

Statement of Deficiencies

713.A.: Office of Public Health, State Fire, City Fire Approval

Not Met

713.A.: Annual licensing inspections by the department, current approvals by the Office of Public Health, Office of State Fire Marshal, and city fire (if applicable), and academic approval by the department (if type III center) shall be required before the expiration of an existing license. However, if a center has documentation establishing that the center requested an inspection by the Office of Public Health or the Office of State Fire Marshal prior to the expiration of the existing license, these approvals may be submitted to the department within 90 calendar days of the date of the license renewal.

Finding:

713.A. Based on record review: Provider lacked documentation of a current annual inspection and approval from Office of Public Health and State Fire Marshal. New inspections for Office of Public Health and State Fire Marshal were needed within 60 days of the change of ownership.

1713.E.&F.: Supervision Participation

Not Met

1713.E.&F.:

E: While supervising a group of children, staff shall devote their time to supervising the children, meeting the needs of the children, and participating with them in their activities.

F: Staff duties that include cooking, housekeeping or administrative functions shall not interfere with the supervision of children.

Finding:

1713.E& F Based on Observations: While supervising a group of children, childcare staff did not devote their time to supervision of the children, meeting the needs of the children, and in participation with the children in their activities; staff was observed in the infant room cleaning while infants were crying laying in cribs.

1907-B.1.-4.: Eating Practices

Not Met

1907-B.1.-4.: 1. Developmentally appropriate seating shall be used.

2. Chairs and tables of suitable size shall be available for each child.

3. Any time feeding tables are used, children's feet must be able to rest comfortably on a foot rest.

4. Feeding tables may also be used for occasional program activities that require a table surface for no longer than 30 minutes in one day in addition to mealtime minutes.

Finding:

1907-B.1.-4. Based on observations: Feeding tables were used at mealtimes and children's feet were not able to rest comfortably on a foot rest. Specialist observed 3 one year olds sitting at a feeding table where the children's feet were not able to rest on a foot rest. all 3 children's feet were dangling.

1907.E.2.: Cribs Free of Toys and Other Soft or Loose Bedding

Not Met

1907.E.2.: Cribs shall be free of toys and other soft or loose bedding, including comforters, blankets, sheets, bumper pads, pillows, stuffed animals and wedges when the child is in the crib.

Finding:

1907.E.2. Based on observations: The center's cribs were not free of toys or other soft or loose bedding (including comforters, blankets, sheets, bumper pads, pillows, stuffed animals and wedges) while the child was in the crib as evidence by on 1/9/19, Specialist observed a loose blanket covering a child in a crib. Specialist asked S1 to remove the blanket before Specialist left the room.

1909.G.: Infant - Bibs

Not Met

1909.G.: Bibs shall not be worn by any child while asleep.

Finding:

1909.G. Based on observations: The provider allowed a bib to be worn by a child while asleep. On 1/9/19, Specialist observed a baby asleep with a bib still being worn. Staff removed the bib before Specialist left the room.

1911.G.: Pacifier Attached

Not Met

1911.G.: Pacifiers attached to strings or ribbons shall not be placed around the neck or attached to the clothing of a child.

Finding:

1911.G. Based on observations: A pacifier that was attached to strings or ribbons was attached to the clothing of a child. On 1/9/19, Specialist observed

Statement of Deficiencies

an infant with a ribbon attached to a pacifier which was attached to the clothes. Staff removed ribbon from the child's pacifier before Specialist left the room.
