

Statement of Deficiencies

7305-F: City Fire Department

Not Met

7305-F: The provider shall have documentation of yearly safety inspection and current approval from the City Fire Department (if applicable).

Finding:

7305-F Based on interview(s)/record review: The Provider lacked documentation of a current annual safety inspection and approval from the City Fire Department.

7321-J: Daily Observation of Children

Not Met

7321-J: Upon arrival at the center, each child shall be observed for possible signs of illness, infections, bruises, injuries, physical condition, etc. When noted, results including an explanation from parent and/or child shall be documented.

Finding:

7321-J Based on record review: Results including an explanation from parent and/or child were not documented.
