

## ***Statement of Deficiencies***

### **713.A: Office of Public Health, State Fire, City Fire, Office of Early Childhood approval**

**Not Met**

713.A: Current approvals by the Office of Public Health, Office of State Fire Marshal, City Fire (if applicable), Office of Early Childhood and the Licensing Division shall be required before the expiration of an existing license.

**Finding:**

The Provider lacked documentation of a current approval from City Fire department. THE LAST approval EXPIRED 12/31/2016.

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### **1901-D: End-of-Day Check**

**Not Met**

1901-D: The entire center and play yard shall be checked after the last child departs to ensure that no child is left at the center and this check shall be documented. Documentation shall include date, time of visual check, and signature of the staff conducting the visual check.

**Finding:**

The Provider did not have accurate documentation that the entire center and play yard is checked after the last child departs to ensure that no child is left unattended at the center, as evidenced by the visual check sheet being prematurely signed on 1/18/16. The sheet was signed prior to the end of the day.

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### **1915-A: Health Services - Observation**

**Not Met**

1915-A: Observation. Upon arrival at the center, the physical condition of each child shall be observed for possible signs of illness, infections, bruises or injuries, and when something is observed, it shall be documented and such documentation shall include an explanation from the parent or child.

**Finding:**

The provider did document observations, when something was observed, but failed to document explanation from parent or child on how injuries occurred.

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