Statement of Deficiencies

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

Not Met

Date - 01/18/2019

License # - 14309

Action Code - 5 - ANNUAL SURVEY

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: The center lacked documentation of a current Academic Approval. The date of the last approval is 06/30/18.

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: During specialist walk through of the center, specialist observed a pacifier that was attached to strings or ribbons was attached to the clothing of a 1 year old child. S12 corrected at the time of survey.