

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:

713.A Based on record review/interview(s): The Provider lacked documentation of a current annual inspection and approval from State Fire Marshal. The date of the last approval is 8/17/16. S8 told Specialist the Fire Marshall had to be rescheduled for 1/26/18 due to last week closures due to inclement weather. Specialist requested the most current approval from the Fire Marshall and S8 was able to produce approval on 8/17/16.

1715-A.2: Photo Identification

Not Met

1715-A.2: Personnel files for each staff member shall be maintained at the center and shall include the following: copy of a state or federal government issued photo identification;

Finding:

1715-A.2 Based on record review: The center did not have a copy of S6, S9, & S10's State or federal government issued photo Identification available for review.

1901-J.&K.: Items That Can be Harmful to Children

Not Met

1901-J.&K.: Items that can be harmful to children, such as medications, poisons, cleaning supplies and chemicals, and equipment, tools, knives and other potentially dangerous utensils, shall kept in a locked cabinet or other secure place that ensures they are inaccessible to children. Plastic bags, when not in use, regardless of purpose or use, shall be made inaccessible to children.

Finding:

1901- J&K: Based on observation: Items that can be harmful to children, such as medications, poisons, cleaning supplies and chemicals, and equipment, tools, knives and other potentially dangerous utensils, were not kept in a locked cabinet or other secure place that ensures they are inaccessible to children; Specialist observed a plastic bag that was accessible to children as evidence in the infants room. Specialist also observed diaper wipes packs accessible to children. Diaper wipe bags stated "keep out of reach of children".

1901-M: Strings and Cords

Not Met

1901-M: Strings and cords, including but not limited to those found on equipment, window coverings, televisions and radios, shall be inaccessible to children under age 4.

Finding:

1901-M Based on observations/interview(s): Strings and cords were accessible to children under age 4. Specialist observed an electrical cord to a radio accessible to children in S3's classroom. Specialist informed S8 of the hazard. Hazard was corrected before Specialist departure.

1903-C: Free of Hazards

Not Met

1903-C: Indoor and outdoor areas shall be free of hazards.

Finding:

1903-C Based on observations/interview(s):

The outdoor area was not free of hazards. Specialist observed wired fence around A/C unit was protruding outward and an old table with rough edges sticking out. S1 informed Specialist that the play area where the hazards were found was not being used. Specialist informed S1 that the area is still part of the center's license so the area must be maintained to regulation standards. S1 and S7 removed the table while Specialist was present.