

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: The Facility lacked documentation of a current annual inspection and approval from ~ State Fire Marshal the date of the last approval is ~11-10-15, the Fire Marshall's office inspected the facility on 1-4-17 and cited the facility for failing to have two fire extinguishers updated, the center was given a correction date of 2-6-17.

1717-A: Independent Contractors Records

Not Met

1717-A: Independent Contractors. The following information shall be maintained for all independent contractors, including but not limited to therapeutic professionals, extracurricular personnel, contracted transportation drivers, Department of Education, Office of Early Childhood staff and local school district staff:

1. an information form that includes the person's name, address and phone number
2. a list of duties performed while present at the center; and
3. documentation of a fingerprint based satisfactory criminal background check dated prior to the individual being present at the center or documentation of the paid, adult staff member not otherwise counted in child to staff ratios that accompanied the contractor at all times while the contractor was on the center premises, to include the date, contractor arrival and departure time, language stating that the contractor was accompanied by the staff member at all times while on the premises, and the signature of both the contractor and the accompanying staff member.

Finding:

1717.A Based on Record Review: The Facility did not have documentation of a fingerprint based satisfactory criminal background check dated prior to the individual being present at the center for independent contractor ~O-1, O-2, O-3. Specialist observed that O-1 Affidavit on file was dated 7-27-15 and was for the 2015-2016 school year, O-1 was present in the facility on 12-15-16, 1-15-17 and 1-17-17 and 1-19-17. O-2 failed to have a CBC on file and O-2 was present in the facility on 11-30-16 and 12-8-16, O-3 also failed to have a CBC on file and they were in the facility on 12-12-16. Specialist also failed to see documentation that a staff not counted in the child staff ratio accompanied O-1, O-2, and O-3

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 not document observations, when something is observed, noted on children upon arrival to the center. Results including an explanation from parent and/or child were not documented. Specialist observed a child (C-1) in one of the facility's classroom has a cast on one of her feet. Specialist was advised by S-1 that the child (C-1) had surgery on her foot on and a cast was placed on her leg after her surgery, the child arrived in the facility on 1-5-17 with the cast on her foot and is expected to have the cast on for approximately 6 weeks. T failed to document on 1-5-17 that the child entered the facility with the cast on her foot on 1-5-17 and is failing to document that the child has a cast each day.