

Statement of Deficiencies

5305-F: City Fire Department

Not Met

5305.F. The provider shall have documentation of yearly safety inspection and current approval from the City Fire Department (if applicable).

Finding:

7305.F. (5305.F.) The Provider lacked documentation of a current annual safety inspection and approval from the City Fire Department.

5327-P: Visual Check of Center

Not Met

5327.P. The entire center shall be checked after the last child departs to ensure that no child is left unattended at the center. Documentation shall include date, time, and signature of staff conducting the visual check.

Finding:

7327.P. (5327.P.) The Provider did not document that the entire center is checked at the end of the day to ensure that no child is left unattended at the center. Last Visual Check of center done 5-24-09
