

## **Statement of Deficiencies**

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**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 Provider lacked documentation of a current annual inspection and approval from State Fire Marshal. The date of the last approval is 9/16/15. The State Fire Marshal inspected the center on 12/12/16, but approval was not given due to a deficiency for emergency lights inoperable. A return date was set for 1/12/17, but the State Fire Marshal has not returned to date.

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**1507-A: Daily Attendance Records - Children**

**Not Met**

1507-A: A daily attendance record for children shall be maintained that shall:

1. include the child's first and last name, arrival and departure times, and first and last name of person or entity to whom the child is released;
2. accurately reflect children on the center premises at any given time; and
3. be used to sign in and out if a child leaves and returns to the center during the day.

**Finding:**

1507-A Based on record review/observation: The center's daily attendance record for children did not accurately reflect the children on the child care premises at any given time as 38 children were present and 40 children were signed in on the log. Four before school children were still signed in on the log.

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