

Statement of Deficiencies

1501-A: Operations

Not Met

1501-A: A center shall operate within the licensed capacity, age range, hours of operation and other specific services designated on its license.

Finding:

1501-A Operations: Based on observations: S1 did not notify the Licensing Division prior to making changes that had an effect on the license as the provider is utilizing indoor space that was not previously approved by the Licensing Division. On 1/30/18 during the inspection the Specialist observed S2, S3 and three infants were in the office space of the center which is not apart of the center's licensed space. On 2/15/18 during inspection the Specialist observed S2, S10 and three infants were in the office space of the center which is not apart of the center's licensed space.

On 1/30/18 during center inspection the Specialist observed that room #1 which is only licensed for 4 children had 8 infants utilizing the space with 2 staff (S2 and S3). On 2/15/18 during inspection the Specialist observed that room #1 which is only licensed for 4 children had 7 infants utilizing the space with 2 staff. (S2 and S10).

1909-A: Safe Sleep Practices

Not Met

1909-A: Only one infant shall be placed in a crib.

Finding:

1909-A: Safe Sleep Practices: Based on observation the center did not have a crib available for each infant as on 1/30/18 the center had 8 infants present with 4 cribs available and on 2/15/18 the center had 7 infants present with 4 cribs available. The center lacked 4 cribs on 1/30/18 and they lacked 3 cribs on 12/15/18.