

Statement of Deficiencies

1715-A.4: Criminal Background Check

Not Met

1715-A.4: Personnel files for each staff member shall be maintained at the center and shall include the following: documentation of a fingerprint based satisfactory criminal background check

Finding:

1715-A.4 Based on record review: Documentation of a satisfactory fingerprint based criminal background check (CBC) was not available for 1 of 5 staff, prior to the individual(s) being present in the childcare facility (1703.A) S5(DOH:12/6/16) had a Right to Review CBC which expired on 12/9/17. S1 provided documentation of requesting a new satisfactory CBC under the CBC Waiver. S5 lacked a completed Certification of No Convictions of Prohibited Crimes Form. S5 was present in the center on 1/3/18, 1/4, 1/8, 1/9, 1/10, 1/12, 1/16, 1/19, 1/22, 1/23, 1/24, 1/25, 1/26, 1/29, 1/30 and 1/31/18. Form completed by S5 and S1 during the Licensing inspection.

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: Strings and cords were accessible to children under age 4 as Specialist observed a electrical cord from a surge protector in the classroom of S2 not securely anchored and accessible to the the 6 Two year old children in the room. The surge protector with cord was removed from the classroom by S1 before 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: The indoor and outdoor area were not free of hazards. Specialist observed play/gym equipment over four feet in height lacking a soft surface to break the fall of children while in play. Specialist observed a space heater in operation in the classroom of S1 at a height of 2 1/2 feet and accessible to children. The space heater was located atop a play wooden washing machine in the classroom. Space heater moved to a higher position upon a six foot high shelf before departure by S1.