

Statement of Deficiencies

5361-A: Ensure Requirements Met

Not Met

5361.A. The Director shall be responsible for ensuring that the minimum licensing requirements are met.

Finding:

7361.A. (Old Tag 5361.A.) The Director failed to ensure that the minimum licensing requirements were met.

5373-C.1-5: Fire Drills

Not Met

5373.C.1-5. Fire drills shall be conducted at least once per month. These shall be conducted at various times of the day and shall be documented as follows:

1. date and time of day;
2. number of children;
3. lapse time of drill;
4. problems and solutions if any; and
5. staff signatures.

Finding:

7373.C.1-5. (Old Tag 5373.C.1-5.) The Provider failed to conduct fire drills at least once per month at various times of the day as all drills were conducted in the morning. S1 states he was not aware of this.

5377-B.6.a: Illness

Not Met

5377.B.6.a. The parent or designated person shall be notified and incident documented if child develops symptoms of illness.

Finding:

7377.B.6.a. (Old Tag 5377.B.6.a.) The Provider failed to document that the parent or designated person was notified when a child developed symptoms of illness. S1 was not aware of this.

5377-B.7: Head Injury

Not Met

5377.B.7. All head injuries shall be reported to parents immediately.

Finding:

7377.B.7. (Old Tag 5377.B.7.) The Provider failed to document that a head injury was reported to parents immediately as on 1-18-11 a child slipped and his his face marking it and the parent was not notified and on 1-31-11 a child busted her lip and the parent was not notified. S1 states they call the parent but did not document it.
