

Statement of Deficiencies

5305-E: State Fire Marshal

Not Met

5305.E. The provider shall have documentation of yearly safety inspection and current approval from the Office of State Fire Marshal.

Finding:

7305 E. (OLD TAG 5305.E). The Provider lacked documentation of a current annual fire safety inspection and approval from the Office of State Fire Marshal. Last inspection report and approval is dated 2-1-10.

5311-A.4: Health Statement

Not Met

5311.A.4. A record for each paid and non-paid staff person, including substitutes and foster grandparents shall be on file at the center. Personnel record shall include a written statement of good health signed by a physician or designee. Health statement dated within three months prior to offer of employment or within one month after date of employment is acceptable. A health statement is required every three years. Originals shall be presented upon request.

Finding:

7311 A.4 (old tag 5311.A.4). Health records to include documentation of good health, signed by a physician or designee were not available for 2 staff (S1 and S2) within one month after date of employment. Dates of employment are 1-3-11 and 1-4-11 .
