

Statement of Deficiencies

7311-A.2: Reference Checks

Not Met

7311-A.2: 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 documentation of three current, positive reference checks or telephone notes signed and dated. These references shall be obtained from persons not related to the employee.

Finding:

7311-A.2 Based on record review: Documentation of three current, positive non related reference checks or telephone notes signed and dated was not available for 5 of 20 staff: S2, S3, S4, S5, & S6.

7311-A.4: Health Statement

Not Met

7311-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 Based on record review: Health records to include documentation of good health, signed by a physician or designee were not available for 3 of 20 staff: S2, S3 & S4.

7325-G: Equipment in Good Repair

Not Met

7325-G: All play equipment and equipment necessary for the operation of the center shall be maintained in good repair.

Finding:

7325-G Based on observations: The provider did not maintain play equipment in good repair as specialist observed the wooden climber on the Pre-schoolers play yard is in disrepair. As in the middle of the wooden apparatus the 2 x 4 boards are loose and specialist observed upon walking on them that the wooden boards would loosen or give in certain areas. On the left hand side of the wooden climber near the bridge area there is a missing bracket or support beam as the nails are sticking out where the bracket once existed.

7327-A: Locked Harmful Substances and Equipment

Not Met

7327-A: Prescription and over-the-counter medications, poisons, cleaning supplies, harmful chemicals, equipment, tools and any substance with a warning label stating it is harmful or that it should be kept out of the reach of children, shall be locked away from and inaccessible to children. Whether a cabinet or an entire room, the storage area shall be locked.

Finding:

7327-A Based on observations: Prescription and over-the counter medications, poisons, cleaning supplies, harmful chemicals, equipment, tools, and any substance with a warning label stating it is harmful to or that it should be kept out of the reach of children were not locked away from children as evidenced by specialist observed in the 4-5 year old classroom there was a ladder propped against the wall on right hand side of the restroom. The Director removed while specialist were in the center.

7327-C: Construction Hazards

Not Met

7327-C: 5327.C. Construction, remodeling, or alterations of structures shall be done in such a manner as to prevent hazards or unsafe conditions (fumes, dust, safety hazards).

Finding:

7327-C Based on observations: Construction, remodeling, or alterations of structures were not done in such a manner as to prevent hazards or unsafe conditions (fumes, dust, safety hazards) as specialists observed the fencing near the back exit to the additional buildings has several feet of the metal fencing rolled up on one side with jagged metal edges sticking out and within reach of the children on the play yard. Also, the metal pole joining the fence is sticking outward. On the infant/toddler play yard the metal fencing is also rolled up on one side as it is in the process of being constructed and there is a approximately a foot between the building and the fencing in which a child could get stuck behind the fencing.

Statement of Deficiencies

7327-L: Clean of Hazards

Not Met

7327-L: The center and yard shall be clean and free from hazards.

Finding:

7327-L Based on observations: The center was not clean and free from hazards as specialist observed the following in the various classrooms:

-1 year old classroom vent located on the right hand side of the classroom is dirty as there are clumps of dust on the vent. Also, there is a 1 inch gap in the vent which a child could get his/her finger caught in it.

-3 year old classroom there is a 4 x 5 wooden board propped against the left hand wall in the restroom. The teacher removed while specialists were in the classroom.

-3-4 year old classroom A/C return air vent is dirty as there are clumps of dust on it. The vent is located on the right hand side of the classroom. In the restroom there is a T/V sitting on top of a cart and it is not strapped. The television set could fall on a child. The provider placed a strap over the television set while specialist were in the center.

-4-5 year old classroom A/C return air vent is dirty with clumps of dust on it and it is located on the right hand side of the classroom.
