

Statement of Deficiencies

5305-F: City Fire Department

Not Met

5305.F. The provider shall have documentation of yearly safety inspection and current approval from the City Fire Department (if applicable).

Finding:

7305f 5305.F. The Provider lacked documentation of a current annual safety inspection and approval from the City Fire Department.

5321-B: Medication Authorizations

Not Met

5321.B. No medication of any type, prescription, non-prescription, special medical procedure shall be administered by center staff unless authorized in writing by the parent. Authorization shall include:

- child's name;
- name of the medication;
- date(s) to be administered;
- dosage;
- time to be administered;
- special instructions, if applicable;
- side effects;
- signature of parent and date of signature; and
- circumstances for administering as needed medication.

Finding:

5321.B. The written authorization from the parent to administer [xopino] to a child was incomplete as it lacked the following information: side effects.

5321-J: Daily Observation of Children

Not Met

5321.J. Upon arrival at the center, each child shall be observed for possible signs of illness, infections, bruises, injuries, physical condition, etc. When noted, results including an explanation from parent and/or child shall be documented.

Finding:

5321.J. The provider did not document observations noted on children upon arrival to the center. Results including an explanation from parent and/or child were not documented.