

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.

5365-C.5.a: Health Statement

Not Met

5365.C.5.a. All center staff shall be required to obtain three months before or within 30 days after beginning work and at least every three years thereafter a written statement from a physician certifying that the individual is in good health and is physically able to care for the children, and is free from infectious and contagious diseases.

Finding:

7365.C.5.a. (Old Tag 5365.C.5.a.) The Provider failed to have documentation of a current statement from a physician certifying that 1 staff was in good health, was physically able to care for the children, and was free from infectious and contagious diseases.

5367-A.4: Emergency Medical Treatment Authorization

Not Met

5367.A.4. The center shall have on file and available at all times the following records for each child in care: written parental/guardian authorization for the center to administer and/or secure emergency medical treatment.

Finding:

7367.A.4. (Old Tag 5367.A.4.) All children's records reviewed failed to include a written parental/guardian authorization for the center to administer and/or secure emergency medical treatment.
