

Statement of Deficiencies

7305-E: State Fire Marshal

Not Met

7305-E: The provider shall have documentation of yearly safety inspection and current approval from the Office of State Fire Marshal.

Finding:

7305-E Based on record review: The Provider lacked documentation of a current annual approval from the Office of State Fire Marshal.

Findings Include:

*The Fire Marshall visited the center on 1/24/12 for their annual inspection and cited a deficiency so an approval was not given. The correction date on the report left by the Fire Marshall for the deficiency cited is 3/13/12.

7312-E.5: CPR/PFA Vehicle

Not Met

7312-E.5: At least one staff in each vehicle (center provided or contract) shall have documentation of current infant/child/adult CPR certification and pediatric first aid certification.

Finding:

7312-E.5 Based on record review/interview(s): There was not at least one staff in each vehicle (center provided or contract) with documentation of current approved Infant/Child/Adult certification in CPR/ approved Pediatric First Aid training.

Findings Include:

*On today specialist observed that S25 and S26 do not have current CPR/PFA training. Both of these staff are newly hired at this center and S2 stated they are scheduled to go to training on 3/13/12.

7328.G.1: Fire Drills

Not Met

7328.G.1: Fire drills shall be conducted at least once per month. Drills shall be conducted at various times of the day to include all children (children attending on certain days only and/or at certain times only) and shall be documented. Documentation shall include:

date and time of drill;

number of children present;

amount of time to evacuate the center;

problems noted during drill and corrections noted; and

signatures (not initials) of staff present.

The Licensing Section recommends that at least one fire drill every six months be held at rest time.

Finding:

7328.G.1 Based on record review: The provider did not have documentation of fire drills that were conducted at least once per month.

Findings Include:

*Specialist observed that the center did not conduct a fire drill in December 2011 or February 2012.

7335-A.1.f: Visual Check of Vehicle

Not Met

7335-A.1.f: The staff shall check the vehicle at the completion of each trip to ensure that no child is left on the vehicle. Documentation shall include the signature of the person conducting the check and the time the vehicle is checked. Documentation shall be maintained on file at the center whether provided by center or contract.

Finding:

7335-A.1.f Based on record review: The Provider did not maintain documentation that the driver or attendant checked the vehicle at the completion of each trip.

Findings Include:

*Specialist observed that on 2/7/12, 28/12, 2/9/12 and 2/10/12 bus staff did not document a visual check on the PM route.

*Specialist observed that on 2/9/12 and 2/10/12 bus staff did not document a visual check on the AM route.