

Statement of Deficiencies

713.A.: Office of Public Health, State Fire, City Fire Approval

Not Met

713.A.: Annual licensing inspections by the department, current approvals by the Office of Public Health, Office of State Fire Marshal, and city fire (if applicable), and academic approval by the department (if type III center) shall be required before the expiration of an existing license. However, if a center has documentation establishing that the center requested an inspection by the Office of Public Health or the Office of State Fire Marshal prior to the expiration of the existing license, these approvals may be submitted to the department within 90 calendar days of the date of the license renewal.

Finding:

713.A. Based on record review/interview(s) at 11:20am on 3/4/2020: S1 failed to have documentation of a current annual inspection and approval from State Fire Marshal or Academic Approval. The date of the last approval for Academic Approval is 6/30/19 and State Fire Marshal is 10/29/18.

Corrective Action: S1 stated going forward, she will stay up-to-date on all required documentation to ensure that it is available during each visit.

1915.A.: Health Services - Observation

Not Met

1915.A.: Observation. Upon arrival at the center, the physical condition of each child shall be observed for possible signs of illness, infections, bruises or injuries, and when something is observed, it shall be documented and such documentation shall include an explanation from the parent or child.

Finding:

1915.A. Based on record review/interview(s) at 10:43 am on 3/4/2020: S1 failed to have documentation of daily observations, when something is observed, noted on children upon arrival to the center. Results including an explanation from parent and/or child were not documented. S2 stated they have not been documenting daily observations each day. She stated they have been checking the children but not documenting on the daily observation logs.

Corrective Action Plan: S1 will retrain staff on documenting what is observed or not observed on the daily observation logs. The logs will be checked daily to ensure that the observation checks are being conducted.