

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 at 11:10am: S1 failed to have documentation of a current annual inspection and approval from City Fire. The date of the last approval expired 12/31/2019. At the time of the licensing visit, S1 contacted City Fire to schedule an inspection ASAP.

Corrective Action Plan: Effective immediately, S1 stated she will be mindful of City Fire's expiration date and will schedule inspections earlier to maintain current approval..

1921.C.: Evacuation Pack

Not Met

1921.C.: Evacuation Pack

The center shall have an evacuation pack, the location of which is known to all staff, that at a minimum shall contain:

1. a list of area emergency phone numbers;
2. a list of emergency contact information and emergency medical authorization for all enrolled children;
3. an emergency pick up form;
4. first aid supplies, hand sanitizer, wet wipes, and tissue;
5. diapers for children who are not toilet trained and plastic bags for diapers;
6. a battery powered flashlight and radio and batteries or a crank flashlight and crank radio; and
7. disposable cups and bottled water.

Finding:

1921.C.: Based on observations at 2:15pm, S1 failed to have the following items in the evacuation pack: list of area emergency phone numbers; a list of emergency contact information and emergency medical authorization for all enrolled children; an emergency pick up form; first aid supplies, hand sanitizer, tissue; plastic bags for diapers; radio and batteries or a crank flashlight and crank radio; and disposable cups.

Corrective Action Plan: S1 stated she will immediately include all items that are needed in the evacuation pack.
