

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 on 03/06/2019, the provider lacked documentation of a current approval from Zoning. The provider has a letter from the Zoning department but failed to have the certificate.

1707.A.1.&2.: Required Staffing - Director or Director Designee

Not Met

1707.A.1.&2.: Director or Director Designee. Each center shall have a qualified director or qualified director designee.

1. The director or director designee shall be an on-site, full-time staff person at the center during the daytime hours of operation (prior to 9 p.m.). When the director is not an on-site full-time employee at the licensed location, there shall be a qualified director designee who is an on-site full-time employee at the licensed location.
2. The director or director designee shall be responsible for planning, managing, and controlling the center's daily activities, as well as responding to parental concerns and ensuring that minimum licensing requirements are met.

Finding:

1707.A.1 & 2. Based on interviews on 03/06/2019, the center failed to have a qualified Director who is an on-site full time staff person at the center during the day time hours of operation (prior to 9:00 p.m.) and responsible for planning, managing, and controlling the center's daily activities, as well as responding to parental concerns and ensuring that minimum licensing requirements are met.

1903.C.: Free of Hazards

Not Met

1903.C.: Indoor and outdoor areas shall be free of hazards.

Finding:

1903.C. Based on observations on 03/06/2019, the center and play ground were not free of hazards as evidenced by during the walk through, specialist observed a black cable cord on the floor in classroom #1 that was not attached to the television. The cord posed a tripping hazard. The cord was not removed prior to the Specialist departure. In classroom #2, specialist observed a large piece of rolled wire fencing lying under the crib. S1 removed the wire fence.

Specialist observed an unfinished closet that did not have a door, next to the bathroom that contained a ladder and trash can that contained 10 loose and empty large black trash bags. S1 removed the ladder and trash bags.

Specialist observed on the center playground, 1 rolled up piece of a wire fence on the ground, 5 pieces of plywood on the ground, 2 pieces of loose white plastic PVC pipe that posed a tripping hazard, a piece of hanging metal wire observed on the back wall of the center, a white bucket with an unknown liquid that had a warning label on it. There was a large brown wooden swing set that had a seesaw swing that was broken and had an exposed screw sticking out from the seat. There was cracked plastic on the portion of the swing that attaches to the seat and the slide on the swing set that had cracked plastic which was covered with tape that was coming off. Specialist observed that the small gate on the center playground had a locking mechanism that would not close. S1 removed the plywood boards, the rolled wire fence, the hanging wire from the back wall, and the loose PVC pipe.

1921.A.: Emergency Preparedness and Evacuation Planning

Not Met

1921.A.: Emergency and Evacuation Plan. The director shall consult with appropriate state and local authorities and shall establish and follow a written multi-hazard emergency and evacuation plan to protect children in the event of emergencies that at a minimum shall:

1. address any potential disaster related to the area in which the center is located;
2. include procedures for sheltering in place, lockdown and evacuation to a pre-determined site for potential threats to the safety, health and well-being of children in care;
3. include specific procedures for handling infants through two year olds, including food and formula;
4. include specific procedures for handling children with special needs, including the evacuation and transportation of children in wheelchairs;
5. include a system to account for all children;
6. include a system, and a back-up system, for contacting parents and authorized third party release caretakers;
7. include a system to reunite children and parents following an emergency;
8. include procedures for providing information about the emergency plan to parents at the time of enrollment and when changes occur;
9. be reviewed annually for accuracy and updated as changes occur; and
10. be reviewed with all staff at least once per year.
11. practice drills shall be conducted at least twice per year to include all children and shall be documented.

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Finding:

1921.A. Based on record review on 03/06/2019, S1 did not have a per-determined site for potential threats to the safety, health and well-being of children in care and a procedure that include a system to reunite children and parents following an emergency.

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 on 03/06/2019, S1 did not have a complete evacuation pack as evidenced by provider was missing the first aid supplies, hand sanitizer and diapers for children who are not toilet trained and plastic bags for diapers.
