

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 approximately 1:20 p.m., S1 failed to have documentation of a current annual inspection and approval from City Fire that expired on 12/31/2022. The date of the last approval is 7/6/2021.

Corrective Action Plan: Effective 3/7/2023, S2 stated that she will call appropriate agencies for inspections 90 days before expiration, to ensure compliance with this regulation.

1507.A.: Daily Attendance Records - Children

Not Met

1507.A.: A daily attendance record for children shall be maintained that shall:

1. include the child's first and last name, arrival and departure times, and first and last name of person or entity to whom the child is released;
2. accurately reflect children on the center premises at any given time; and
3. be used to sign in and out if a child leaves and returns to the center during the day.

Finding:

1507.A. Based on record review at approximately 1:20 p.m., S1 failed to have a children's daily attendance log for C1 that included the name of the person to whom the child was released to on 2/8/2023 at 10:45 a.m. S2 stated O1 refused to sign C1 out.

Corrective Action Plan: Effective 3/7/2023, S2 stated she will document the name of the authorized person picking up the child if refusal to sign out, to ensure compliance with this regulation.

1901.J.&K.: Items That Can be Harmful to Children

Not Met

1901.J.&K.: J. Items that can be harmful to children, such as medications, poisons, cleaning supplies and chemicals, and equipment, tools, knives and other potentially dangerous utensils, shall be kept in a locked cabinet or other secure place that ensures they are inaccessible to children.
K. Plastic bags, when not in use, regardless of purpose or use, shall be made inaccessible to children.

Finding:

1901.J. Based on record review/interview(s) at approximately 1:20 p.m., S3 failed to have items that can be harmful to children, locked in a cabinet or other secure place that ensures they are inaccessible to children. On 2/8/2023 during the potato activity, C1, age 3 years old, was holding the potato with S3's hand over his hand, as S3 and C1 slide the potato down the shaver (potato slicer). C1 pulled his hand back and started to cry; S3 noticed C1 finger tips was bleeding from the shaver (potato slicer). C1 required medical attention.

Corrective Action Plan: Effective 3/7/2023, S2 stated that activities will be prepped by the teachers for students so no harmful items will be used by children, to ensure compliance with this regulation.