

## Statement of Deficiencies

### 5305-E: State Fire Marshal

Not Met

5305.E. The provider shall have documentation of yearly safety inspection and current approval from the Office of State Fire Marshal.

**Finding:**

7305.E. (Old Tag 5305.E.) The Provider lacked documentation of a current annual fire safety inspection and approval from the Office of State Fire Marshal. The last fire marshal visit was dated 8/31/07; director stated they have not come back since this date.

### 5305-H: Children's Daily Attendance

Not Met

5305.H. A daily attendance record for children, completed by the parent or center staff, including the time of arrival and departure of each child and the name of the person to whom the child was released, shall be maintained. This record shall accurately reflect the children on the child care premises at any given time. If the record is completed by center staff, that individual shall write the first and last name of the person to whom the child was released and sign his/her own name. Children who leave and return to the center during the day shall be signed in/out. A computerized sign in/out procedure is acceptable if the record accurately reflects the time of arrival and departure as well as the name of the person to whom the child was released.

**Finding:**

7305.H. (Old Tag 5305.H.) The daily attendance log for children did not always include the time of departure of each child and the name of the person to whom the child was released.

### 5309-B: Staff in Charge

Not Met

5309.B. When the director or director designee is not on the premises due to a temporary absence, there shall be an individual appointed as staff-in-charge who is at least 21 years of age. This staff shall be given the authority to respond to emergencies, inspections/inspectors, parental concerns, and have access to all required information.

**Finding:**

7309.B (old tag# 5309.B.) When the Director is not on the premises due to temporary absence there was not an individual appointed who was given the authority to respond to have access to all required information for licensing information. The director was the person that had familiar knowledge and access to files.

### 5311-A.4: Health Statement

Not Met

5311.A.4. A record for each paid and non-paid staff person, including substitutes and foster grandparents shall be on file at the center. Personnel record shall include a written statement of good health signed by a physician or designee. Health statement dated within three months prior to offer of employment or within one month after date of employment is acceptable. A health statement is required every three years. Originals shall be presented upon request.

**Finding:**

7311.A.4. (Old Tag 5311.A.4.) Health records to include documentation of good health, signed by a physician or designee were not available for 2 of 13 staff examined.

### 5321-J: Daily Observation of Children

Not Met

5321.J. Upon arrival at the center, each child shall be observed for possible signs of illness, infections, bruises, injuries, physical condition, etc. When noted, results including an explanation from parent and/or child shall be documented.

**Finding:**

7321.J. (Old Tag 5321.J.) Results including an explanation from parent and/or child were not documented. Staff did not always document an explanation of what was observed and the source of the explanation.

## Statement of Deficiencies

### 5323-B.3: Outdoor - Enclosed

Not Met

5323.B.3. The outdoor play space lacked an enclosure with a fence or other barrier in such a manner as to protect the children from traffic hazards, to prevent the children from leaving the premises without proper supervision, and to prevent contact with animals or unauthorized persons.

#### Finding:

7323.B.3. (Old Tag 5323.B.3.) The outdoor play space lacked an enclosure with a fence or other barrier in such a manner as to protect the children from traffic hazards, to prevent the children from leaving the premises without proper supervision, and to prevent contact with animals or unauthorized persons. Specialist observed the double gate in the play yard has a gap between the two gates large enough for one of the children to leave the premises.

### 5327-L: Clean of Hazards

Not Met

5327.L. The center and yard shall be clean and free from hazards.

#### Finding:

7327.L. (Old Tag 5327.L.) The center and yard were not free of hazards as evidenced by the following: in the center, the use of thumbtacks and their sharp points that are within reach of the children in 2 of the classrooms; a pair of adult scissors in one classroom within reach of the children and in the outdoor play yard, pieces of glass on the hill area by the tricycle track.

### 5327-O: Fire Drills

Not Met

5327.O. Fire drills shall be conducted at least once per month. These shall be conducted at various times of the day and night (if nighttime care is provided) 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.

#### Finding:

7327.O. (Old Tag 5327.O.) The Provider did not have documentation on file that fire drills were conducted at least monthly at various times of the day and night (if nighttime care is provided). There were no documents that fire drills were conducted from 10/07 through 4/08 during last survey year; there was documentation one was completed in 5/08; the center was not open in June or July 2008 and began back on 8/29/08 with no drills being conducted as of yet.

### 5327-P: Visual Check of Center

Not Met

5327.P. The entire center shall be checked after the last child departs to ensure that no child is left unattended at the center. Documentation shall include date, time, and signature of staff conducting the visual check.

#### Finding:

7327.P. (Old Tag 5327.P.) Documentation of the visual check did not always contain the time of the visual check.