

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: S1 lacked documentation of a current annual inspection and approval from City Fire. The date of the last approval is 2/23/2018, which expired on 1/31/2019. S1 provided documentation showing the City Fire was requested and paid for on 1/31/2019, however there is no documentation of a current approval.

1507.B.: Daily Attendance Records - Staff and Owners

Not Met

1507.B.: A daily attendance record for all staff members and owners shall be maintained that shall:

1. include the first and last name of the staff member or owner and arrival and departure times;
2. accurately reflect the staff members and owners on the center premises at any given time; and
3. be used to document staff members and owners who leave and return to the center during the day

Finding:

1507.B. Based on record review: The daily attendance record for Staff and Owners did not include the time of arrival and departure for staff present.
- On 3/11/2019, 4 of 13 staff, S6, S8, S9, and S12 did not have documentation of a departure time.
- On 3/12/2019, 1 of 16 staff, S1, did not have documentation of an arrival time. S1 stated she arrived at 9:00am.

1901.C.: End-of-Day Check

Not Met

1901.C.: The entire center and play yard shall be checked after the last child departs to ensure that no child is left at the center and this check shall be documented. Documentation shall include date, time of visual check, and signature of the staff conducting the visual check.

Finding:

1901.C. Based on record review: S1 did not document that the entire center and play yard is checked after the last child departs to ensure that no child is left unattended at the center. There is no documentation that an end of day check was conducted on 3/11/2019. S1 stated that she conducted the visual check, but forgot to write it down.