

Statement of Deficiencies

713.A: Office of Public Health, State Fire, City Fire, Office of Early Childhood approval

Not Met

713.A: Current approvals by the Office of Public Health, Office of State Fire Marshal, City Fire (if applicable), Office of Early Childhood and the Licensing Division shall be required before the expiration of an existing license.

Finding:

713.A Based on record review S1 lacked documentation of a current annual inspection and approval from State Fire Marshal, City Fire, Childhood. The date of the last approval is 1/26/16.

1715-A.4: Criminal Background Check

Not Met

1715-A.4: Personnel files for each staff member shall be maintained at the center and shall include the following:
documentation of a fingerprint based satisfactory criminal background check

Finding:

1715-A.4 Based on record review documentation of a satisfactory fingerprint based criminal background check (CBC) was not available for 1 of 13 staff, prior to the individual(s) being present in the childcare facility (1703.A) S5 date of hire is 3/6/17 CBC is not completed. S1 stated that she thought that she could still use the waiver, but Specialist explained to her that the use of waivers expired January 31, 2017.
