

Statement of Deficiencies

309.A.2: Capacity of Residence

Not Met

309.A.2: No more than six children are being cared for by the provider.

Finding:

309.A.2 Based on observations: There are more than 6 children being cared for in the residence by the provider. Specialist observed 12 children present in S1's home. S1 informed specialist that her daughter, S2 had an emergency and brought her children to the resident..

309.A.12: Emergency Procedures and Actions

Not Met

309.A.12: If transportation is provided, the provider has emergency procedures and actions to be taken in the event of an accident or breakdown.

Finding:

309.A.12 Based on interview(s): The provider does not have emergency procedures and actions to be taken in the event of an accident or breakdown.
