

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: The Provider lacked documentation of a current annual inspection and approval from City Fire. The date of expiration is 8/31/2016.

1915-A: Health Services - Observation

Not Met

1915-A: Observation. Upon arrival at the center, the physical condition of each child shall be observed for possible signs of illness, infections, bruises or injuries, and when something is observed, it shall be documented and such documentation shall include an explanation from the parent or child.

Finding:

1915-A: Based on record review and interviews: Although the provider did document observations, when something was observed or noted on children upon arrival to the center, results including an explanation from the parent and/or child were not documented. Numerous observations were recorded between 3/9/2017 and 3/14/2017, but no explanations from the parent and/or child were documented.
