

## Statement of Deficiencies

### 5303.C.4: Notification of Changes

Not Met

5303.C.4. The Bureau shall be notified prior to making changes which may have an effect upon the license, e.g., age range of children served, usage of indoor and outdoor space, director, hours/months/days of operation, transportation, etc.

**Finding:**

5303.C.4. The Director did not notify the Bureau prior to making changes that had an effect on the license as children's records indicate that children are charged \$25.00 per week for daily transportation but transportation is not included in provider's license.

### 5305-F: City Fire Department

Not Met

5305.F. The provider shall have documentation of yearly safety inspection and current approval from the City Fire Department (if applicable).

**Finding:**

5305.F. The Provider lacked documentation of a current annual safety inspection and approval from the City Fire Department.

### 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:**

5321.J. The provider did not document observations noted on children upon arrival to the center. Results including an explanation from parent and/or child were not documented. Documentation does not include an explanation from parent and/or child.

### 5321-K: Incidents and Accidents

Not Met

5321.K. Incidents, injuries and accidents shall be documented. Documentation shall include name of child, date and time of incident, location where incident took place, description of how incident occurred, part of body involved, and actions taken. Documentation of all incidents/injuries/accidents shall include time of parental notification and signature of person notifying the parent. The parent or designated person shall be notified immediately in the following situations:

- blood not contained in an adhesive strip;
- head injury;
- human bite which breaks the skin;
- any animal bite;
- an impaled object;
- broken or dislodged teeth; or
- any injury requiring professional medical attention.

**Finding:**

5321.K. The provider's documentation of incidents of injuries and accidents was incomplete as the following was not noted: time of parental notification.

### 5327-L: Clean of Hazards

Not Met

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

**Finding:**

5327.L. The center and yard were not free of hazards as the high grass in the outdoor play area is an insect hazard.