

Statement of Deficiencies

5307-A.1: Mastercard

Not Met

5307.A.1. A record shall be maintained on each child to include child's information form (mastercard) listing the child's name, birth date, sex, date of admission, name and phone number of child's physician and dentist, dietary restrictions, and allergies; signed and dated by the parent.

Finding:

(OLD TAG#5307.A.1.) #7307.A.1 (8) of (10) children's records reviewed lacked the required information on the Child's Information Form (MasterCard) as the following information was omitted name and phone number of child's dentist.

5319-N.4: Allergies/Intolerance

Not Met

5319.N.4. Children with food allergies/intolerance shall have a written statement signed by the parent indicating the specific food allergy/intolerance.

Finding:

(OLD TAG#5319.N.4.) #7319.N.4. Children with food allergies/intolerance lacked a written statement on file signed by the parent indicating the specific food allergy/intolerance. Specialist observed during a visit to the center when reviewing ten children's files that (2) of the (10) files had listed on the mastercard that one child was lactose intolerant and the center was not adhering to what was on the children's mastercard. Also, specialist observed that another child's file had sweet peas listed as the child being allergic, and the center was not adhering to the mastercard as it was completed by the parent.

5327-C: Construction Hazards

Not Met

5327.C. Construction, remodeling, or alterations of structures shall be done in such a manner as to prevent hazards or unsafe conditions (fumes, dust, safety hazards).

Finding:

(OLD TAG#5327.C.) #7327.C. Construction, remodeling, or alterations of structures were not done in such a manner as to prevent hazards or unsafe conditions (fumes, dust, safety hazards) as specialist observed during a visit to the center that the children's lunch room has several tiles missing from the ceiling which are located directly in front of the kitchen. The director stated that a pipe(waterline) broke in the ceiling and water leaked through the ceiling tiles. Specialist observed that the tiles are missing and the beams in the attic are exposed. Also, the light fixture is hanging by a cord down into the kitchen area where the children eat.

5327-L: Clean of Hazards

Not Met

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

Finding:

(Old Tag # 5327.L) #7327.L. The center and yard were not free of hazards as specialist observed during a visit to the center that there were (5) of (10) infant cribs that had plastic coverings on them which were underneath the cribs fitted sheets. This could present a choking hazard. Also (1) of (10) cribs were not sturdy.