

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:

7303.C.4 (5303.C.4.)The Director did not notify the Bureau prior to making changes that had an effect on the license as the center had a field trip on 10/30/09 but is not licensed for field trips.

5303-F: Required Notification

Not Met

5303.F. Within 24 hours or the next workday, the director shall notify the Bureau of the following reportable incidents. A verbal report is to be followed by a written report:

1. any death of a child while in the care of the provider;
2. any illness or injury requiring hospitalization or professional medical attention other than first aid of a child while in the care of the provider;
3. any fire;
4. any structural disaster;
5. any emergency situation that requires temporarily relocating children;
6. any unusual situation which affects the care of a child or children, e.g. child left unsupervised in the center, on the van, in play yard, on field trip, extended loss of power, water service, gas, etc.; or
7. any child leaving the center unsupervised or with an unauthorized person.

Finding:

7303.F. (5303.F.) Within 24 hours or the next workday, the director did not notify the Bureau of the following reportable incident:

-Any illness or injury requiring hospitalization or professional medical attention other than first aid of a child While in the care of the provider; an incident in which a child fell and hit her head and went to a hospital happened on 2-26-10. -.