

Statement of Deficiencies

5311-A.4: Health Statement

Not Met

5311.A.4. A record for each paid and non-paid staff person, including substitutes and foster grandparents shall be on file at the center. Personnel record shall include a written statement of good health signed by a physician or designee. Health statement dated within three months prior to offer of employment or within one month after date of employment is acceptable. A health statement is required every three years. Originals shall be presented upon request.

Finding:

7311.A.4 (OLD TAG 5311.A.4.) Health records to include documentation of good health, signed by a physician or designee were not available for staff: S1, S2 AND S3 AS EVIDENCE BY: SPECIALIST REVIEW OF PERSONNEL FILES ON 3/28/11.

5312-E.1: CPR

Not Met

5312.E.1. A minimum of at least 50 percent of all staff on the premises and accessible to the children at all times shall have documentation of current infant/child/adult certification in CPR. Original cards shall be made available upon request. This training shall be approved by the Department of Social Services prior to acceptance.

Finding:

7312.E.1 (OLD TAG 5312.E.1.) The Provider did not have documentation that at least fifty percent (50%) of all staff on the premises and accessible to the children have current approved Infant/Child/Adult certification in CPR. 2 of 5 staff had documentation of this certification DURING LICENSING VISIT COMPLETED BY SPECIALIST ON 3/28/11.

5325-G: Equipment in Good Repair

Not Met

5325.G. All play equipment and equipment necessary for the operation of the center shall be maintained in good repair.

Finding:

7325.G (OLD TAG 5325.G.) The provider did not maintain play equipment necessary for the operation of the center in good repair as EVIDENCE BY: SPECIALIST OBSERVATION IN WHICH THE SWING SET GLIDER AND SLIDE ARE CRACKED AND IN DISREPAIR. BOTH PIECES OF EQUIPMENT ARE LOCATED ON THE LICENSED PLAYGROUND OF CENTER.

5327-H: Strings and Cords

Not Met

5327.H. Strings and cords (such as those found on window coverings) shall not be within the reach of children.

Finding:

7327.H (OLD TAG 5327.H.) ELECTRICAL CORDS were within reach of children IN THE INFANT ROOM AS EVIDENCE BY: SPECIALIST OBSERVATION THAT 2 ELECTRICAL CORDS (1 LOCATED ON THE LEFT SIDE OF THE CUBBIES AND 1 LOCATED ON THE RIGHT SIDE OF THE CUBBIES) WERE WITHIN REACH OF CHILDREN.