

## **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 State Fire Marshal. The date of the last approval is 9/16/15. The State Fire Marshal inspected the center on 12/12/16, but approval was not given due to a deficiency for emergency lights inoperable. Per the provider, the State Fire Marshal has not returned to date, and she has been calling the State Fire Marshal's Office to get a return inspection.

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### **1901-C: End-of-Day Check**

**Not Met**

1901-C: The entire center and play yard shall be checked after the last child departs to ensure that no child is left at the center and this check shall be documented. Documentation shall include date, time of visual check, and signature of the staff conducting the visual check.

**Finding:**

NEW 1901-C Based on record review: The center's staff did not document that the entire center and play yard is checked after the last child departs to ensure that no child is left unattended at the center as evidenced by there was no documentation that visual checks were conducted on the following days: 3/23/17, 3/24/17, 3/27/17, 3/28/17 and 3/29/17.

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