

Statement of Deficiencies

713.A.: Office of Public Health, State Fire, City Fire Approval

Not Met

713.A.: Annual licensing inspections by the department, current approvals by the Office of Public Health, Office of State Fire Marshal, and city fire (if applicable), and academic approval by the department (if type III center) shall be required before the expiration of an existing license. However, if a center has documentation establishing that the center requested an inspection by the Office of Public Health or the Office of State Fire Marshal prior to the expiration of the existing license, these approvals may be submitted to the department within 90 calendar days of the date of the license renewal.

Finding:

713.A. Based on record review: S1 lacked documentation of a current annual inspection and approval from the Office of State Fire Marshal. An inspection was completed on 3/19/2019 in which the center was issued two deficiencies for failure to have a fire alarm system and fire extinguishers inspected. S1 was given a correction date of 4/19/2019. S1 stated that both have been inspected and she is awaiting the Office of State Fire Marshal to return and clear the deficiencies.

1903.C.: Free of Hazards

Not Met

1903.C.: Indoor and outdoor areas shall be free of hazards.

Finding:

1903.C. Based on observations: The outdoor area was not free of hazards as specialist observed 2 loose fence boards against the rear fence of the building.

1915.A.: Health Services - Observation

Not Met

1915.A.: Observation. Upon arrival at the center, the physical condition of each child shall be observed for possible signs of illness, infections, bruises or injuries, and when something is observed, it shall be documented and such documentation shall include an explanation from the parent or child.

Finding:

1915.A. Based on record review: Center staff did not document an explanation from parent and/or child on the daily observation log for observations made for the 2018-2019 Licensing Year.
