

## Statement of Deficiencies

### 7303-C.4: Notification of Changes

Not Met

7303-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 Based on observations/interviews, the director did not notify the Licensing Section prior to making changes that had an effect on the license as the provider is licensed to care for children ages 6 weeks to 13 years and is no longer caring for infants as of 04/01/2013. The provider stated that a statement was faxed to Licensing but there was no documentation that the fax was sent.

### 7309-E: Cooking/Housekeeping Staff

Not Met

7309-E: Adequate provisions for cooking and housekeeping duties shall be provided. These duties shall not interfere with required supervision of children or required child/staff ratios.

#### Finding:

7309-E Based on record review, adequate provisions for cooking duties were not made.

#### FINDINGS INCLUDE:

A review of the child and staff attendance logs for the months of February and March 2013 reflected that the provider did not have enough staff on the premises during lunchtime to handle cooking duties.

-On 02/06/2013, 17 children ages infant to four (3 infants, 2 one year olds, 5 two year olds, 2 three year olds and 5 four year olds) were present with three staff during lunchtime. There were no other staff who were present to handle the cooking duties.

-On 02/13/2013, 15 children ages infant to six (1 infant, 2 one year olds, 4 two year olds, 2 three year olds, 4 four year olds and 2 six year olds) were present with three staff during lunchtime. There were no other staff who were present to handle the cooking duties.

-On 02/18/2013, 14 children ages infant to four (2 infants, 4 one year olds, 3 two year olds, 3 three year olds and 2 four year olds) were present with three staff during lunchtime. There were no other staff who were present to handle the cooking duties.

-On 02/27/2013, 15 children ages infant to five (2 infants, 4 one year olds, 2 two year olds, 3 three year olds, 3 four year olds and 1 five year old) were present with three staff during lunchtime. There were no other staff who were present to handle the cooking duties.

-On 3/04/2013, 15 children ages infant to five (2 infants, 3 one year olds, 3 two year olds, 3 three year olds, 3 four year olds and 1 five year old) were present with three staff during lunchtime. There were no other staff who were present to handle the cooking duties.

S1 stated that on the above dates, lunches were prepared prior to the children arriving or pizzas were ordered. S1 stated that the prepared lunches consisted of sandwiches, carrots and milk. S1 stated that the lunches were kept individually wrapped in a ice chest during the morning hours. S1 stated that when pizzas were ordered, staff would bring children out of the classroom to the front of the center to pick up the pizzas.

### 7319-A: Well Balanced and Nourishing Meals

Not Met

7319-A: Well balanced and nourishing meals and snacks shall be provided as specified under the Child and Adult Care Food Program of the United States Department of Agriculture.

#### Finding:

7319-A Based on interview(s), well-balanced and nourishing meals and snacks as specified under the Child Care Food Program of the United States Department of Agriculture were not provided.

#### FINDINGS INCLUDE:

Upon statements obtained by specialist, the provider served meals that did not meet the nutritional guidelines on the following dates: 02/06/2013, 02/13/2013, 02/18/2013, 02/27/2013 and 03/04/2013. S1 stated that on the above dates, lunches consisted of sandwiches, carrots and milk or pizza, carrots and milk. An additional fruit/vegetable would be needed for both dates, and the pizzas do not have a large enough meat serving to qualify under the guidelines.

## Statement of Deficiencies

### 7325.M.1-2: Safety-Approved Crib Requirements

**Not Met**

7325.M.1-2: A safety-approved crib shall be made available for each infant.

1. Effective December 28, 2012, each crib in use shall meet U.S. Consumer Product Safety Commission (CPSC) requirements for full-size cribs as defined in 16 Code of Federal Regulations (CFR) 1219, or non full-size cribs as defined in 16 CFR 1220.
2. A crib meets the requirements of this section if:
  - a. the crib has a tracking label which notes that the crib was manufactured on or after June 28, 2011; or
  - b. the provider has a registration card which accompanies the crib and notes that the crib was manufactured on or after June 28, 2011; or
  - c. the provider has obtained a Children's Product Certificate (CPC) certifying the crib as meeting requirements for full-size cribs as defined in 16 Code of Federal Regulations (CFR) 1219, or non full-size cribs as defined in 16 CFR 1220.

#### Finding:

7325.M.1-2 Based on observations, provider failed to have a safety-approved crib available for each infant in care. 3 of 3 cribs being utilized by children as observed by the licensing specialist during the visit did not meet the U.S. Consumer Product Safety Commission (CPSC) requirements for full-size cribs as defined in 16 Code of Federal Regulations (CFR) 1219, and/or non full-size cribs as defined in 16 Code of Federal Regulations (CFR) 1220.

### 7325-M.3: Non safety-approved cribs on the child care premises

**Not Met**

7325-M.3: A crib that does not meet the requirements of this Section shall be removed from the child care premises no later than December 27, 2012.

#### Finding:

7325-M.3 Based on observations, Provider failed to remove 3 of 3 cribs from the child care premises that do not meet the U.S. Consumer Product Safety Commission (CPSC) requirements for full-size and/or non-full size cribs by December 27, 2012. Specialist observed three cribs which did not meet the CPSC requirements in the infant room.