

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 interview(s) on 4/8/19, S1 lacked documentation of a current annual inspection and approval from the Office of Public Health as S1 stated that the last approval was 1/10/18 and expired on 1/10/19. S1 stated she has not made any attempts to contact the Office of Public Health to conduct a daycare institution inspection.

1911.G.: Pacifier Attached

Not Met

1911.G.: Pacifiers attached to strings or ribbons shall not be placed around the neck or attached to the clothing of a child.

Finding:

1911.G. Based on observations on 4/8/19, a pacifier that was attached to strings or ribbons was attached to the clothing of a child as LS observed 3 out of 6 children in S5's room with pacifiers attached to their clothing. LS observed S5 detaching the pacifiers during the center visit.
