Date - 04/10/2018 License Exempt # - 51038 Action Code - 5 - ANNUAL SURVEY

Statement of Deficiencies

309.A.19: Home Inspection

Not Met

309.A.19: The provider allows inspection of the residence where care is provided by department staff and other authorized inspection personnel and parents of the children in care, during normal working hours and when children are in care.

Finding

309.A.19: Based on observation the provider did not allow the inspection of the residence where care is provided as the Specialist scheduled an appointment for 04/10/18 between 9:30AM-10:00AM. Upon arrival to the home, the provider was not home. The Specialist rang the door bell and knocked on the door and no one answered. The Specialist also called the provider's phone and the provider did not answer. The Specialist left a voicemail message at 9:54AM.