

Statement of Deficiencies

5305-D: Department of Health

Not Met

5305.D. The provider shall have documentation of yearly sanitation inspection and current approval from the Office of Public Health, Sanitarian Services. If food is catered or transported, approval is needed from the health department.

Finding:

7305.D (old tag #5305.D.) The Provider lacked documentation of a current annual inspection and approval from the Office of Public Health, Sanitarian Services. Center lacked LHS 48.

5321-C: As-Needed Medication or Medical Procedures

Not Met

5321.C. Medication or medical procedures to be provided on an as needed basis or maintenance prescription shall be updated as changes occur, or at least every three months by the parent.

Finding:

7321.C (old tag #5321.C.) Authorization for medication on an as needed basis was not provided and updated every three months and/or as changes occurred by the parent. No authorization was provided for C1 as child has been enrolled as of 6/9/10. Center has been informed C1 needs epipen since 6/9/10 meeting with S7 and center staff.

5323-B.3: Outdoor - Enclosed

Not Met

5323.B.3. The outdoor play space lacked an enclosure with a fence or other barrier in such a manner as to protect the children from traffic hazards, to prevent the children from leaving the premises without proper supervision, and to prevent contact with animals or unauthorized persons.

Finding:

7323.B.3 (old tag #5323.B.3.) The outdoor play space lacked an enclosure with a fence in such a manner as to protect the children from traffic hazards, to prevent the children from leaving the premises without proper supervision, and to prevent contact with animals or unauthorized persons. Specialist observed the fence enclosing the center from parking lot open upon arrival; when checking the outdoor play yard Specialist and S1 observed the fence enclosing the play yard open when the children where outdoors playing at the time; children could have left the outdoor play area.

5327-L: Clean of Hazards

Not Met

5327.L. The center and yard shall be clean and free from hazards.

Finding:

7327.L (old tag #5327.L.) The center yard was not free of hazards as specialist and S1 observed the following:
OUTSIDE: ACTIVE FIRE ANT PILES: on the play yard embedded in the boarder of the soft surface area of the play area- the boarder had fire ants through the boarder and coming out the side.
INSIDE: Broken Top Cabinet door in S1 classroom materials can fall out of the cabinet with out door on to child.

5331-E: Vehicle in Good Repair

Not Met

5331.E. The vehicle shall be maintained in good repair.

Finding:

7331.E (old tag #5331.E.) The Provider's vehicle was not maintained in good repair as evidenced by Specialist and S3 observing the passenger side mirror hanging on by duct tape.

Statement of Deficiencies

5331-I: Liability Insurance

Not Met

5331.I. The provider shall maintain in force at all times current commercial liability insurance for the operation of center vehicles to ensure medical coverage for children in the event of accident or injury. This policy shall extend coverage to any staff member who provides transportation for any child in the course and scope of his/her employment. The provider is responsible for payment of medical expenses of a child injured while in the provider's care. Documentation shall consist of the insurance policy or current binder that includes the name of the child care facility, the name of the insurance company, policy number, period of coverage and explanation of the coverage. If transportation is provided by parents for field trips or transportation is provided by contract, whether daily or field trip, a copy of the current liability insurance shall be maintained on file.

Finding:

7331.I.(old tag # 5331.I.) The Provider lacked documentation of current commercial liability insurance for the operation of the vehicle(s) to ensure medical coverage for children in the event of accident or injury. Documentation indicated Insurance had expired 1/1/11.
