

Statement of Deficiencies

713.A: Office of Public Health, State Fire, City Fire, Office of Early Childhood approval

Not Met

713.A: Current approvals by the Office of Public Health, Office of State Fire Marshal, City Fire (if applicable), Office of Early Childhood and the Licensing Division shall be required before the expiration of an existing license.

Finding:

713.A Based on record review: The Provider lacked documentation of a current annual inspection and approval from City Fire. The date of the last approval is 4/15/16.

1703.B: Visitors - CBC/Accompanied

Not Met

1703.B: An early learning center shall obtain documentation of a satisfactory fingerprint based CBC for each visitor or independent contractor of any kind, prior to the person being present at the center or performing services for the center UNLESS the visitor or independent contractor WILL BE accompanied at all times while on the center premises by an adult, paid, staff member who is not being counted in child to staff ratios, and the center shall have copies of said documentation on-site at all times and available for inspection upon request by the Licensing Division.

1. Documentation of the paid, adult staff member not otherwise counted in child to staff ratios who accompanied a visitor or independent contractor at all times while the visitor or contractor was on the center premises shall include the date, arrival and departure time of the visitor or contractor, language stating that the visit or contractor was accompanied by the staff member at all times while on the premises, and the signature of both the contractor and the accompanying staff member.

Finding:

1703.B Based on record review: The center did not have documentation a satisfactory fingerprint based CBC for each independent contractor, O1 and O2, prior to the individuals being present at the center or performing services or documentation of a paid, adult staff member not otherwise counted in child to staff ratios who accompanied independent contractors, O1 and O2, at all times while they were on the center premises. O1 was present on the premises on 2/3/16 and 2/17/16, and O2 was present on the premises on 2/17/16. Documentation did not include the the language stating O1 and O2 were accompanied by a staff member at all times while on the premises and signature of the staff member.

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: The provider did document observations,when something is observed, noted on children upon arrival to the center. Results including an explanation from parent and/or child were not documented for observations noted after 2/1/16 in the one year to two years old classroom.