

## 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 on 4/24/2017; The center lacked documentation of a current annual inspection and approval from State Fire Marshal. The date of the last approval is 3/29/2016.

### 1507-A: Daily Attendance Records - Children

Not Met

1507-A: A daily attendance record for children shall be maintained that shall:

1. include the child's first and last name, arrival and departure times, and first and last name of person or entity to whom the child is released;
2. accurately reflect children on the center premises at any given time; and
3. be used to sign in and out if a child leaves and returns to the center during the day.

#### Finding:

1507-A Based on record review on 4/24/2017 the daily attendance log for C1 did not include the name of the child, the time of arrival. During the walk through Specialist observed 85 children on the premises. S2 printed out the daily attendance log which reflected only 84 children being signed in. S2 corrected the document reflecting C1 being present on the premises. The document still reflects 84 children being on the premises due to a child signing out during the walk through.

### 1711-C: Posted Child to Staff Ratio in Classroom

Not Met

1711-C: The Licensing Division form noting required child to staff ratios shall be posted in each room included in the center's licensed capacity.

#### Finding:

1711-C Based on observation on 4/24/2017 The Licensing Division form noting required child/staff ratios failed to be posted in each room included in the center's licensed capacity. Specialist observed no posting of ratio in S3's classroom during the walk through. S1 corrected the deficiency during today's visit.

### 1901-J.&K.: Items That Can be Harmful to Children

Not Met

1901-J.&K.: Items that can be harmful to children, such as medications, poisons, cleaning supplies and chemicals, and equipment, tools, knives and other potentially dangerous utensils, shall kept in a locked cabinet or other secure place that ensures they are inaccessible to children. Plastic bags, when not in use, regardless of purpose or use, shall be made inaccessible to children.

#### Finding:

1901-J. & K: Based on observation on 4/24/2017, Specialist observed during the walk through Items that can be harmful to children. Observation of harmful items was evident by a bottle with cleaning liquids located on the changing table in S3 classroom. Specialist observed S2 removing the bottle from the room therefore, the item was inaccessible to children. Specialist observed in the second building (no children present) was an unlocked metal cabinet with cleaning supplies located on the middle shelf. The second building is a part of the center's licensing capacity therefore the Specialist informed S2 to lock the cabinet in order to make the items inaccessible to children. Specialist observed S2 locking the cabinet during the visit.

### 2101-A.11: Identification Information in Vehicle

Not Met

2101-A.11: Center emergency information shall be prominently posted in each vehicle and shall provide the name of the director and the name, phone number and address of the center.

#### Finding:

2101-A.11 Based on observations on 4/24/2017, The vehicles used by provider for daily transportation did not have the emergency information prominently posted in each vehicle to include the name of the director and the name, phone number and address of the center. Specialist observed vehicle identifiers 5 & 6 without the director and the name, phone number, and address of the center. During the walk through the Specialist observed S1 correcting this deficiency by placing emergency numbers in both vehicles.