

## Statement of Deficiencies

### 7305-F: City Fire Department

Not Met

7305-F: The provider shall have documentation of yearly safety inspection and current approval from the City Fire Department (if applicable).

#### Finding:

7305-F Based on record review: The Provider lacked documentation of a current annual safety inspection and approval from the City Fire Department.

### 7305-I: Staff Attendance

Not Met

7305-I: A daily attendance record for staff, including the director/owner, to include the time of arrival and departure shall be maintained. Staff shall document in/out when not on the child care premises. This record shall accurately reflect persons on the child care premises at any given time.

#### Finding:

7305-I Based on record review: The Provider did not maintain documentation of a daily attendance record for staff, including the director/owner, to include the time of arrival and departure for S1, S3 and S6.

### 7306-B: Daily Schedule

Not Met

7306-B: A schedule of the day's plan of activities, allowing for flexibility and change, shall be posted. The program of activities shall be age-appropriate and shall be adhered to with reasonable closeness, but shall accommodate and have due regard for individual needs and differences among the children. The program shall provide time and materials for both vigorous and quiet activities for children to share or to be alone, indoor and outdoor play, and rest. Regular time shall be allowed for routines such as washing, lunch, rest, snacks and putting away toys. Active and quiet periods shall be alternated so as to guard against over-stimulation of the child.

#### Finding:

7306-B Based on observations/interview: The children do not have outdoor play as the center's play yard is under construction per S1 and specialist observation.

### 7311-A.2: Reference Checks

Not Met

7311-A.2: A record for each paid and non-paid staff person, including substitutes and foster grandparents shall be on file at the center. Personnel record shall include documentation of three current, positive reference checks or telephone notes signed and dated. These references shall be obtained from persons not related to the employee.

#### Finding:

7311-A.2 Based on record review: Documentation of three current, positive non related reference checks or telephone notes signed and dated was not available for staff: S7.

### 7321-J: Daily Observation of Children

Not Met

7321-J: Upon arrival at the center, each child shall be observed for possible signs of illness, infections, bruises, injuries, physical condition, etc. When noted, results including an explanation from parent and/or child shall be documented.

#### Finding:

7321-J Based on record review/interview: The provider did not document observations noted on children upon arrival to the center in the two years to three years old class per statement from S5. Also, results including an explanation from parent and/or child were not documented on all observations observed from 12/2014 to present as specialist observed more than 7 entries without explanations.

### 7321-L: Illnesses and Unusual Behavior

Not Met

7321-L: Documentation of illnesses and/or unusual behavior shall be maintained. Documentation shall include child's name, type/description of illness or unusual behavior, date and time of onset and actions taken, time of parental notification and signature of person notifying the parent. The parent or designated person shall be notified immediately in the following situations:

- allergic reaction;
- skin changes e.g. rash, spots, swelling, etc.;
- unusual breathing;
- dehydration;
- any temperature reading over 101 oral, 102 rectal, or 100 axillary; or
- any illness requiring professional medical attention.

#### Finding:

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7321-L Based on record review/interview: The Provider did not document illnesses that occurred in the center per statement from S1.

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### **7323-B.1: Outdoor - Direct Exit**

**Not Met**

7323-B.1: Outdoor play space with a direct exit from the center into the outdoor play yard shall be available. If the exit does not open directly onto the play yard, the outdoor play yard shall be attached to the facility in such a manner to ensure that the children are continuously protected by a fence while going to and/or from the outdoor play yard.

#### **Finding:**

7323-B.1 Based on observations: The outdoor play space lacked a direct exit from the center into the outdoor play yard as the outdoor play yard is located in the next block from the center.

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