

Statement of Deficiencies

7305-B: Liability Insurance

Not Met

7305-B: The provider shall maintain in force at all times current commercial liability insurance for the operation of a center to ensure medical coverage for children in the event of accident or injury. 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, physical address of the facility, name of the insurance company, policy number, period of coverage and explanation of the coverage.

Finding:

7305-B Based on observations:

The Provider lacked required documentation of current commercial liability insurance for the operation of the center to ensure medical coverage for children in the event of accident or injury. The provider failed to have current documentation of the insurance policy that includes the new building that is being adding on to the license.

7305-D: Department of Health

Not Met

7305-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 Based on interview(s): The Provider lacked documentation of a current annual inspection and approval from the Office of Public Health, Sanitarian Services. The provider failed to have documentation of a current health approval for the new building the facility is adding on to the license.

7305-E: State Fire Marshal

Not Met

7305-E: The provider shall have documentation of yearly safety inspection and current approval from the Office of State Fire Marshal.

Finding:

7305-E Based on interview(s): The Provider lacked documentation of a current annual fire safety inspection and approval from the Office of State Fire Marshal. The provider failed to have documentation of a current fire safety inspection and approval for the new building the facility is adding on to the license.

7305-G: Certificate of Occupancy

Not Met

7305-G: The provider shall have certificate of occupancy (zoning), if applicable.

Finding:

7305-G Based on interview(s): The Provider lacked documentation of a certificate of occupancy (zoning). The provider failed to have documentation of certificate of occupancy for the new building that is being added to the license.

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/interview(s): The outdoor play space lacked a direct exit from the center into the outdoor play yard. The provider lacked a back fence from the original facility to the new building. There is an alley that separates the two facilities. The alley leads to the back of a shopping center where vehicles come in and out all day and also leads to the street. The provider states they are in the process of adding a fence to connect the two buildings.

Statement of Deficiencies

7325-H: Appropriate Play Equipment

Not Met

7325-H: Play equipment of sufficient quantity and variety for indoor and outdoor use encouraging physical play and quiet play/activities which is appropriate to the needs and ages of the children shall be provided.

Finding:

7325-H Based on observations/interview(s): The provider did not have appropriate play equipment encouraging physical and quiet play/activities of sufficient quantity and variety for outdoor use as evident by specialist observed there is no play yard for the new building the provider is adding on to the facility.
