

Statement of Deficiencies

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

Not Met

713.A: Current approvals by the Office of Public Health, Office of State Fire Marshal, City Fire (if applicable) 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 Office of Public Health, State Fire Marshal, City Fire. The date of the last approval is 6/22/17 for Fire Marshall and 2-14-17 Office of Public Health. Specialist observed that the facility was cited deficiencies on 4-13-18 from the Fire Marshall's Inspection and Deficiencies were cited on 5-8-18 from the Office of Public Health Inspection.

1507-B: Daily Attendance Records - Staff and Owners

Not Met

1507-B: A daily attendance record for all staff members and owners shall be maintained that shall:

1. include the first and last name of the staff member or owner and arrival and departure times;
2. accurately reflect the staff members and owners on the center premises at any given time; and
3. be used to document staff members and owners who leave and return to the center during the day

Finding:

1507. B Based on Record Review: The Provider did not maintain documentation of a daily attendance record for Staff and Owners, to include the time of arrival and departure. Specialist reviewed the daily attendance logs for S-1 from 9-10-17 through May 9, 2018 Specialist observed that S-1 only had documentation that she signed into the facility on 11 dates 9-10-17, 9-17-17, 9-24-17, 10-1-17, 10-8-17, 10-15-17, 10-22-17, 11-5-17, 3-18-18, 4-22-18 and 5-9-18.

1707-A.1&2: Required Staffing - Director/ Director Designee

Not Met

1707-A.1&2: Each center shall have a qualified director or qualified director designee.

1. The director or director designee shall be an on-site, full-time staff person at the center during the day time hours of operation (prior to 9:00 p.m.).
2. The director or director designee shall be responsible for planning, managing, and controlling the center's daily activities, as well as responding to parental concerns and ensuring that minimum licensing requirements are met.

Finding:

1707.A 1 & 2 Based on Record Review: The center's director is not an on-site full time employee of the licensed location and there was not an on-site full time qualified Director Designee given responsibility for for planning, managing, and controlling the center's daily activities, as well as responding to parental concerns and ensuring that minimum licensing requirements are met. Specialist learned through staff interviews and Record Review that the Director Designee S-21 last worked in the facility on 8-11-17. S-1 is the Director for Two facilities (Cane Market Road and N. Corbin Road), Specialist only saw documentation of S-1 being signed into this facility on 11 times from 9-10-17 through 5-9-18 (-9-10-17, 9-17-17, 9-24-17, 10-1-17, 10-8-17, 10-15-17, 10-22-17, 11-5-17, 3-18-18 4-22-18 and 5-9-18.

1915-E: Health Services - Posting Medical Condition Permission

Not Met

1915-E: Information regarding the medical condition of a child may be posted in public view if the center obtains a signed and dated statement from the parent granting such permission.

Finding:

1915-E Based on observations:

The provider did not have a signed and dated statement from the parent granting permission to post information regarding the medical condition of a child in public view. Specialist observed that the provider had posted Medical conditions for children (C-3, C-6, C-7, C-9, C-10, C-12, C-13, C-14, C-15, C-17, C-18, C-19, on the wall in the dining area in public view without obtaining permission from the parents to do so.

1919-C: Food Allergies and Special Diets

Not Met

1919-C: Information regarding food allergies and special diets of children shall be posted in the food preparation area with special care taken to ensure that individual names of children are not in public view. If a parent chooses to allow the center to post the child's name and allergy information in public view, the center shall obtain a signed and dated authorization from the parent.

Finding:

1919-C Based on observations:

The Provider did not obtain a signed and dated authorization from the parent to post the child's name and allergy information in public view. Specialist observed that the provider had Food Allergies and Special Diet information for the following children (C-1, C-2, C-4, C-5, C-8, C-11, C-13, C-16, C-20, C-21) posted on a wall in the Dining area of the facility in public view without having permission from their parents to do so

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1919-D.2: Food Service and Nutrition - Choking Hazards

Not Met

1919-D.2: Children under age 4 shall not have foods that are implicated in choking incidents. Examples of these foods include but are not limited to: whole hot dogs, hot dogs sliced in rounds, raw carrot rounds, whole grapes, hard candy, nuts, seeds, raw peas, hard pretzels, chips, peanuts, popcorn, marshmallows, spoonful of peanut butter, and chunks of meat larger than what can be swallowed whole.

Finding:

1919-D.2 Based on observations/record review:

The Provider allowed children under age 4 to be served potato chips for lunch date of survey that are implicated in choking Specialist observed a group of 2 year old children eating Potato chips during lunch time date of survey. Specialist also observed that the facility has pretzels listed on their menu.

2107-C: Daily Transportation Visual Vehicle Check

Not Met

2107-C: For daily transportation services, the vehicle shall have a visual passenger check made at the completion of each trip or route, prior to the staff member exiting the vehicle.

Finding:

2107-C Based on record review:

Documentation of the visual check of the vehicle was incomplete as it did not include the the signature of the person conducting the check and the time the vehicle was checked. Specialist observed that the provider failed to have documentation that a visual check was properly conducted on 5-3-18, 5-7-18, 5-8-18 and 5-9-18.
