

Statement of Deficiencies

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

Not Met

713.A.: Annual licensing inspections by the department, current approvals by the Office of Public Health, Office of State Fire Marshal, and city fire (if applicable), and academic approval by the department (if type III center) shall be required before the expiration of an existing license. However, if a center has documentation establishing that the center requested an inspection by the Office of Public Health or the Office of State Fire Marshal prior to the expiration of the existing license, these approvals may be submitted to the department within 90 calendar days of the date of the license renewal.

Finding:

713.A. Based on record review on 5/9/19, S1 lacked documentation of a current annual inspection and approval from Office of Public Health and State Fire Marshal.

1901.L.: Construction Hazards

Not Met

1901.L.: Construction, remodeling, and alterations of structures shall be done in such a manner so as to prevent hazards or unsafe conditions, such as fumes, dust and safety hazards.

Finding:

1901.L. Based on observations on 5/9/19, construction, remodeling, or alterations of structures were not done in such a manner as to prevent hazards or unsafe conditions (fumes, dust, safety hazards) as evidenced by specialist observed random screws and nails throughout the building from remodeling, there are also spaces in the floors missing pieces of wood. In the front entrance the bottom base board is missing exposing nails in the wall. There is patches of plaster left on the floor in the classroom next to the office. S1 stated that she plan to have a cleaning crew come in and take care of everything.

1903.C.: Free of Hazards

Not Met

1903.C.: Indoor and outdoor areas shall be free of hazards.

Finding:

1903.C. Based on observations on 5/9/19, the outdoor area were not free of hazards as evidenced by on the playground area there are random metal pipes, strips of barbed wire from fencing, metal tubing on the playground area. There were window awnings on the playground and S1 removed them during the visit. The doors on the outside air conditioning unit are missing hinges to secure the doors closed preventing accessibility by the children.

1903.E.5.: Outdoor - Enclosed

Not Met

1903.E.5.: Outdoor play space shall be enclosed with a permanent fence or other permanent barrier in a manner that protects children from traffic hazards, prevents children from leaving the premises without proper supervision, and prevents contact with animals or unauthorized persons.

Finding:

1903.E.5. Based on observations on 5/9/19, Outdoor play space lacked enclosure with a permanent fence or other permanent barrier in a manner that protects children from traffic hazards, prevents children from leaving the premises without proper supervision, and prevents contact with animals or unauthorized persons as evidenced by the side gate and fence was leaning and not in tact. S1 stated that she had someone to put the pole in place but do to the weather they were not able to secure the fence and put the gate up to close off the playground.