

## ***Statement of Deficiencies***

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### **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: The Provider lacked documentation of a current annual inspection and approval from State Fire Marshal. The date of the last approval is April 7, 2016.

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### **1911-E: Daily Reports for Infants**

**Not Met**

1911-E: Daily Reports for Infants. Written reports that include the liquid intake, food intake, disposition, bowel movements and eating and sleeping patterns shall be given to the parents of infants on a daily basis. Reports shall be kept current throughout the day.

**Finding:**

1911-E Based on observations/interview: Provider failed to have infant daily reports available for review for 3:3 infants.

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