

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-H: Children's Daily Attendance

Not Met

7305-H: A daily attendance record for children, completed by the parent or center staff, including the time of arrival and departure of each child and the name of the person to whom the child was released, shall be maintained. This record shall accurately reflect the children on the child care premises at any given time. If the record is completed by center staff, that individual shall write the first and last name of the person to whom the child was released and sign his/her own name. Children who leave and return to the center during the day shall be signed in/out. A computerized sign in/out procedure is acceptable if the record accurately reflects the time of arrival and departure as well as the name of the person to whom the child was released.

Finding:

7305-H Based on record review:

The daily attendance log for children did not include the time of departure of each child and the name of the person to whom the child was released for 10 of 100 entries from 3/1/14 to present.

7311-A.4: Health Statement

Not Met

7311-A.4: 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 a written statement of good health signed by a physician or designee. Health statement dated within three months prior to offer of employment or within one month after date of employment is acceptable. A health statement is required every three years. Originals shall be presented upon request.

Finding:

7311-A.4 Based on record review: Two of 13 staff (S10 and S11) failed to have statements of good health.
