

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 interview(s): The Provider lacked documentation of a current annual inspection and approval from ~Office of Public Health, State Fire Marshal, The date of the last approval is ~5-29-15 (Health) 5-29-15 (Fire). S-1 stated that she contacted both agencies and was told that an inspector would visit the facility during the Month of May 2017, exact date unknown.

1903-C: Free of Hazards

Not Met

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

Finding:

1903-C Based on observations: The indoor area were not free of hazards as ~evidenced by Specialist observed two changing pads situated on the top of cabinets that are approximately 4 feet in height without a railing to prevent the children from falling from the changing pad and straps to confine the child to the changing pad. The changing pads were located in the front classroom on the right (infant room) and the second classroom on the right side of the facility next to the infant room. A child can easily roll over off of the changing pad and onto the floor and injure themselves. S-1 stated that she is in the process of getting something constructed for their changing pads to be in compliance.
