

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 6/4/19 S1 lacked documentation of a current annual inspection and approval from Office of Public Health, State Fire Marshal in the new owners name and licensing information. The date of the last approval for health is dated 10/30/18 and the fire marshall was dated for 11/19/18. Advised S1 that when change of ownership that the new approvals have to be changed within 60 days. Change was requested 2/6/19

1501.A.: Operations

Not Met

1501.A.: A center shall operate within the licensed capacity, age range, hours of operation and other specific services designated on its license.

Finding:

1501.A. Based on observations on 6/4/19, the center did not operate within the licensed capacity as evidenced by 18 children were present in the center and the center's capacity is 15. Advised S1 that 3 children has to leave to correct the center's capacity. C1 & C2 left at 1:12pm and C3 left at 1:26pm.

1507.A.: Daily Attendance Records - Children

Not Met

1507.A.: A daily attendance record for children shall be maintained that shall:

1. include the child's first and last name, arrival and departure times, and first and last name of person or entity to whom the child is released;
2. accurately reflect children on the center premises at any given time; and
3. be used to sign in and out if a child leaves and returns to the center during the day.

Finding:

1507.A. Based on observations/record review on 6/4/19, the daily attendance did not accurately reflect the children on the center premises at any given time as evidenced by 18 children were present and only 13 were signed in.

1901.P.: Staff Personal Belongings

Not Met

1901.P.: The personal belongings of center staff members shall be inaccessible to children.

Finding:

1901.P. Based on observations on 6/4/19, the personal belongings of center staff members S1 was accessible to children as evidenced by S1's purse was on the hallway shelf. S2 put the purse away during the visit.

1903.D.5.: Room Capacity

Not Met

1903.D.5.: The number of children using a room shall be based on the 35 square feet per child requirement, except for dining, sleeping, and other non-routine activities such as film viewing and parties.

Finding:

1903.D.5. Based on observations on 6/4/19, the number of children using a room was exceeded based on the 35 square feet per child requirement as evidenced by the room can accommodate 6 children according to the floor plan and 18 were present.