

Statement of Deficiencies

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:

Recite: 713.A Based on record review: The Provider lacked documentation of a current annual inspection and approval from City Fire. The date of the last approval is 1/31/2018. Documentation reflect a City Fire inspection was completed on 4/20/2018; however due to violations a certificate was not issued. During specialist visit 6/18/2018 , specialist was not able to review any documentation to verify the center received approval from City Fire inspection.S1 states a revisit from City Fire Inspectors was conducted on 6/4/2018 , however a City Fire approval was not issued.

1721-A.-C.: Continuing Education Training

Not Met

1721-A.-C.: A. Early learning centers shall provide opportunities for continuing education of staff members who are left alone with children, or who have supervisory or disciplinary authority over children.

1. Staff members of early learning centers, excluding foster grandparents, shall obtain a minimum of 12 clock hours of continuing education per center anniversary year.

B. Staff members of type I, type II and type III centers who are neither left alone with children, nor have supervisory or disciplinary authority over children, shall obtain a minimum of three clock hours of continuing education in job related topics per center's anniversary year.

C. Continuing education for all types of centers shall be conducted by trainers approved by the Licensing Division. The Licensing Division shall keep a registry of approved trainers.

Finding:

Recite:1721-A.-C. Based on record review: There was no documentation that the center staff, S3 (7 hours), S5 (3 hours), S6 (10 hours) and S8 (0 hours), of a Type III centers, excluding Foster Grandparents, obtained a minimum of 12 clock hours of training annually in the topics found in 1719(A) and (B) conducted by trainers approved by the Licensing Division. This is in addition to the required training from the Department of Health, Pediatric First Aid and Infant/Child/Adult CPR. S1 stated trainings that were scheduled to be completed on 5/16/2019 & 5/17/2018 were not completed. As of Licensing visit S3,S5,S6 and S8 have not obtained clock hours.
