

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:

NEW 713.A. Based on record review: S1 lacked documentation of a current annual inspection and approval from City Fire. The date of the last approval expired on 5/31/2019. At approximately 9:52am, S1 stated she paid for the City Fire inspection on 5/28/2019, however has not had the inspection yet.

1901.J.&K.: Items That Can be Harmful to Children

Not Met

1901.J.&K.: J. Items that can be harmful to children, such as medications, poisons, cleaning supplies and chemicals, and equipment, tools, knives and other potentially dangerous utensils, shall be kept in a locked cabinet or other secure place that ensures they are inaccessible to children.
K. Plastic bags, when not in use, regardless of purpose or use, shall be made inaccessible to children.

Finding:

1901.J. Based on observations: Items that can be harmful to children, such as cleaning supplies and chemicals, were not kept in a locked cabinet or other secure place that ensures they are inaccessible to children. On 6/19/2019 at 9:45am, the Specialist observed a jar of Clorox Disinfectant Wipes on top of the paper towel dispenser in the children's restroom, and one bottle of Clorox Bleach on top of the toilet bowl lid that was accessible to the children present. Corrected at time of Licensing visit.

1915.A.: Health Services - Observation

Not Met

1915.A.: Observation. Upon arrival at the center, the physical condition of each child shall be observed for possible signs of illness, infections, bruises or injuries, and when something is observed, it shall be documented and such documentation shall include an explanation from the parent or child.

Finding:

1915.A. Based on record review: S1 did not document observations, when something is observed at time of child's arrival to the center including an explanation from parent and/or child were not documented. There is no documentation of explanation for the following:

- On 5/8/2019, a child had a scrape on the nose.
- On 5/9/2019, a child had a bite on the forehead.
- On 6/10/2019, one child had a scratch on the left side of face; another child had a burn on the middle finger of the left hand.
- On 6/18/2019, a child had a scratch under the left eye.
- On 6/19/2019, a child had a busted lip and scratch under the left eye.

On 6/19/2019 at approximately 10:32am, S1 stated she has spoken to staff about writing in the explanations, but will speak to them again about it.