

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 Specialist's review of records on 7/3/19 at 11:05am, S1 lacked documentation of a current annual inspection and approval from Office of Public Health. The date of the approval on the last documented Institution Report form from the Office of Public Health provided to Specialist is 12/28/17. S1 stated that she will contact the owner and get a copy of the most current report to update the center's records.

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 Specialist's review of records on 7/3/19 at 9:45am, the daily attendance log for children did not include the time of arrival and departure of each child and the name of the person to whom the child was released. Specialist reviewed the center's daily attendance logs for children from 6/3/19--6/28/19, which was a total of 20 days, and found that 6 of 20 days lacked departure times for children, and 19 of 20 days lacked the name of the person to whom the child was released to. The total amount of times the departure time was missing of those 6 days was 7. The total amount of times the name of the person to whom the child was released to was missing of those 19 days was 105. Specialist consulted with S1 on ensuring that the person picking up the child writes their name legibly on the attendance log, and does not use titles such as "mom" and "grandmother".

1903.C.: Free of Hazards

Not Met

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

Finding:

1903.C. Based on Specialist's observations on 7/3/19 at 9:05am, the outdoor area was not free of hazards as Specialist observed a wooden fence plank with rusted nails protruding from the wood, lying on the ground next to toys inside the play-yard area. Specialist brought this concern to S1's attention, who nailed the wooden plank back into place in the fence prior to Specialist leaving the center.

1903.E.5.: Outdoor - Enclosed

Not Met

1903.E.5.: Outdoor play space shall be enclosed with a permanent fence or other permanent barrier in a manner that protects children from traffic hazards, prevents children from leaving the premises without proper supervision, and prevents contact with animals or unauthorized persons.

Finding:

1903.E.5. Based on Specialist's observations on 7/3/19 at 9:05am, the outdoor play space lacked enclosure with a permanent fence or other permanent barrier in a manner that protects children from traffic hazards, prevents children from leaving the premises without proper supervision, and prevents contact with animals or unauthorized persons. Specialist's review of the play-yard identified a missing wooden plank of the fence on the far left side of the play-yard, which does not prevent children from leaving the premises and causes a lack of prevention of unwanted animals and access for unauthorized persons. S1 corrected the issue by nailing the wooden plank back into place in the fence prior to Specialist leaving the center.