

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:

The Provider lacked documentation of a current annual inspection and approval from State Fire Marshal. Although the center had a certificate from the State Fire Marshal, the report indicated that the center was not in compliance at the time of the visit and was not approved. The center has submitted a plan to the State Fire Marshal for a window that needs to be added to the infant room.

1921-C: Evacuation Pack

Not Met

1921-C: Evacuation Pack. The center shall have an evacuation pack, the location of which is known to all staff, that at a minimum shall contain:

1. a list of area emergency phone numbers;
2. a list of emergency contact information and emergency medical authorization for all enrolled children;
3. an emergency pick up form;
4. first aid supplies, hand sanitizer, wet wipes, and tissue;
5. diapers for children who are not toilet trained and plastic bags for diapers;
6. a battery powered flashlight and radio and batteries;
7. food for children under the age of 4, including infant food and formula; and
8. disposable cups and bottled water.

Finding:

1921-C Based on observations: Based on observations, the provider failed to have a completed evacuation pack. The provider failed to have the following: a list of area emergency phone numbers, tissue, a battery powered radio and batteries, food for children under the age of 4, including infant food, Although the evacuation pack contained infant food and food for children under the age of 4, the food was expired. Director added the list of area emergency phone numbers, and tissue to the pack before Specialist left the center.