

Statement of Deficiencies

5305-E: State Fire Marshal

Not Met

5305.E. The provider shall have documentation of yearly safety inspection and current approval from the Office of State Fire Marshal.

Finding:

7305.E (OLD TAG 5305.E.) The Provider lacked documentation of a current annual fire safety inspection and approval from the Office of State Fire Marshal.

5311-A.4: Health Statement

Not Met

5311.A.4. A record for each paid and non-paid staff person, including substitutes and foster grandparents shall be on file at the center. Personnel record shall include a written statement of good health signed by a physician or designee. Health statement dated within three months prior to offer of employment or within one month after date of employment is acceptable. A health statement is required every three years. Originals shall be presented upon request.

Finding:

7311.A.4 (OLD TAG 5311.A.4.) Health records to include documentation of good health, signed by a physician or designee were not available for staff.
DOH: 5/15/08

5312-B: Quarterly Training

Not Met

5312.B. The director shall conduct, at a minimum, one staff training session/meeting every three months. Documentation shall consist of the date of the training session, training topics, and signatures (not initials) of all staff in attendance.

Finding:

7312.B (OLD TAG 5312.B.) Provider lacked documentation that the director conducted one staff training session each three month quarter consisting of dated minutes of the training sessions including training topics and signatures (not initials) of staff in attendance. Last documented meeting was held on 3/6/08. THERE WAS NO DOCUMENTATION OF QUARTERLY STAFF MEETINGS FOR THE 4TH QUARTER OF 2007 AND THE 2ND QUARTER OF 2008.

5312-E.7: CPR/PFA Excursion

Not Met

5312.E.7. Non-vehicular excursions shall require at least one staff in attendance and accessible to children at all times with documented current certification in infant/child/adult CPR and pediatric first aid.

Finding:

7312E.7 (OLD TAG 5312.E.7.) There was not at least one staff in attendance and accessible to children at all times on the non-vehicular excursion(s) taken on EVERY DAY with documentation of current CPR/PFA. OLDER CHILDREN CARED FOR IN #8591 BEGIN THEIR DAY AND END THEIR DAY IN SUGAR N SPICE #13421. THE CHILDREN HAVE TO WALK ACROSS THE PUBLIC PARKING LOT TO GET FROM ONE CENTER TO THE OTHER. CENTER DID NOT HAVE WRITTEN DOCUMENTATION OF THESE DAILY NON-VEHICULAR EXCURSIONS, THEREFORE SPECIALIST IS UNABLE TO DETERMINE THE CPR/PFA RATIO.

5315-B: Child-to-Staff Ratio for Field Trips & Non-Vehicular Excursions

Not Met

5315.B. Child/staff ratio plus one additional adult shall be met for all field trips and non-vehicular excursions.

Finding:

7315.B (OLD TAG 5315.B.) The provider did not meet the required child/staff ratio plus one additional adult. CENTER DID NOT HAVE DOCUMENTATION OF DAILY NON VEHICULAR EXCURSIONS, THEREFORE CHILD/STAFF RATIO COULD NOT BE DETERMINED BY SPECIALIST.

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5317-A: Direct Supervision

Not Met

5317.A. Children shall be under direct supervision at all times including naptime. Children shall never be left alone in any room or outdoors without a staff present. Children, excluding infants, may be grouped together at naptime with one staff supervising the children sleeping. All children sleeping shall be in the sight of the naptime worker.

Finding:

7317.A (OLD TAG 5317.A.) Children were not under direct supervision at all times as THE DIAPER CHANGING TABLES IN THE INFANT AND THE 1 YEAR OLD CLASS FACE THE WALL. IT WAS OBSERVED BY SPECIALIST THAT THE STAFF CHANGING THE DIAPER HAD HER BACK TURNED TOWARD THE OTHER CHILDREN IN THE CLASSROOM, LEAVING THESE CHILDREN WITHOUT DIRECT SUPERVISION.

5327-G: Electrical Plug Covers

Not Met

5327.G. Unused electrical outlets shall be protected by a safety plug cover.

Finding:

7327.G (OLD TAG 5327.G.) Unused electrical outlets were not ALL protected by a safety plug cover in the AFTER SCHOOL year old room.,

5329-A: Parental Authorization

Not Met

5329.A. Written parental authorization shall be obtained for all non-vehicular excursions. Authorization shall include the name of child, type and location of activity, date and signature of parent, and shall be updated at least annually.

Finding:

7329.A (OLD TAG 5329.A.) The Provider did not obtain written parental authorization for all non-vehicular excursions FOR THE 14 CHILDREN WHO WALK ACROSS THE PARKING LOT FROM 1 SUGAR N SPICE YOUNGSSVILLE TO THE OTHER SUGAR N SPICE YOUNGSSVILLE ON A DAILY BASIS.

5329-B: Record of Non-Vehicular Excursions

Not Met

5329.B. The provider shall maintain a record of all non-vehicular excursions activities to include date, time, list of children, staff, and other adults, and type of activity.

Finding:

7329.B (OLD TAG 5329.B.) The Provider did not maintain a record of all non-vehicular excursion activities. DAILY NON VEHICULAR EXCURSIONS FROM SUGAR N SPICE #13421 TO SUGAR N SPICE #8591 ACROSS THE PUBLIC PARKING LOT.

5331-E: Vehicle in Good Repair

Not Met

5331.E. The vehicle shall be maintained in good repair.

Finding:

7331.E (OLD TAG 5331.E.) The Provider's vehicle was not maintained in good repair as evidenced by SPECIALIST UNABLE TO VIEW MINI BUS BECAUSE IT WAS NOT AVAILABLE AT CENTER.

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5331-J: Safety Inspection

Not Met

5331.J. The vehicle shall have evidence of a current safety inspection. In lieu of a visual inspection of a contracted vehicle, a signed statement by the agency representative verifying the expiration date of the current inspection is acceptable.

Finding:

7331.J (OLD TAG 5331.J.) The vehicle(s) did not have evidence of a current safety inspection. THE MINI BUS USED FOR DAILY TRANSPORTATION DURING THE SCHOOL YEAR WAS AT ANOTHER SUGAR N SPICE CENTER, THEREFORE THE BUS COULD NOT BE VIEWED BY SPECIALIST.

5331-K: First Aid Supplies

Not Met

5331.K. There shall be first aid supplies in each provider or contracted vehicle. First aid supplies (at least one per trip) shall be available for each field trip when parents provide transportation. In lieu of a visual inspection of a contracted vehicle, a signed statement by the agency representative verifying this information is acceptable.

Finding:

7331.K (OLD TAG 5331.K.) The Provider did not have THE MINI BUS AT CENTER TO BE VIEWED BY SPECIALIST. MINI BUS WAS LOCATED AT ANOTHER SUGAR N SPICE. THE MINI BUS IS USED BY CENTER DURING THE SCHOOL YEAR TO TRANSPORT CHILDREN FROM SCHOOL TO CENTER.

5331-L: Identification Information in Vehicle

Not Met

5331.L. There shall be information in each vehicle identifying the name of the director and the name, telephone number, and address of the center for emergency situations. In lieu of a visual inspection of a contracted vehicle, a signed statement by the agency representative verifying this information is acceptable.

Finding:

7331.L (OLD TAG 5331.L.) The Provider did not have a statement VERIFYING vehicle used for DAILY TRANSPORTATION contained information in each vehicle identifying the name of the Director and the name, telephone number and address of the center for emergency situations. THE MINI BUS USED FOR DAILY TRANSPORTATION DURING THE SCHOOL YEAR WAS NOT AVAILABLE FOR SPECIALIST TO INSPECT AT SURVEY.