

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 record review on 7/8/19, S1 lacked documentation of a current annual inspection and approval from Office of Public Health, State Fire Marshal in the new owners name and licensing information. The date of the last approval for health is dated 10/30/18 and the fire marshal was dated for 11/19/18. Advised S1 that when change of ownership that the new approvals have to be changed within 60 days. S1 stated that the change was requested 2/6/19. S1 stated that she has been verbally contacting the offices but no one has arrived.

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 record review on 6/4/19 at 10:17a.m. the daily attendance did not accurately reflect the children on the center premises at any given time as evidenced by 15 children were present and only 9 were signed in. S1 corrected the attendance log during the visit.

1713.E.&F.: Supervision Participation

Not Met

1713.E.&F.:

E: While supervising a group of children, staff shall devote their time to supervising the children, meeting the needs of the children, and participating with them in their activities.

F: Staff duties that include cooking, housekeeping or administrative functions shall not interfere with the supervision of children.

Finding:

1713.E&F: Based on observation on 7/8/19 at 11:39 a.m., S1 did not devote all her time to supervising the children as S1 was observed by L/S to be in the kitchen preparing lunch and supervising 8 children. S1 stated that she had a 3rd employee that was supposed to come in after an appointment for 11:00am but did not show up.

1903.D.5.: Room Capacity

Not Met

1903.D.5.: The number of children using a room shall be based on the 35 square feet per child requirement, except for dining, sleeping, and other non-routine activities such as film viewing and parties.

Finding:

1903.D.5. Based on observations: the number of children using a room was exceeded based on the 35 square feet per child requirement as evidenced by room 1 can accommodate 6 children according to the floor plan and 8 were present and room 2 can accommodate 4 children and 7 children were present.