

Statement of Deficiencies

1501-A: Operations

Not Met

1501-A: A center shall operate within the licensed capacity, age range, hours of operation and other specific services designated on its license.

Finding:

1501-A Based on observations/record review on 7/10/18, S1 did not notify the Licensing Section prior to making changes that had an effect on the license as the provider is utilizing the multipurpose room. LS observed S4, S5, S6, and S10 supervising children in the multipurpose room during the center visit. LS observed the multipurpose space has not been approved by the Licensing Section per the center's floor plan.

1907-C.1: Sleeping Arrangements

Not Met

1907-C.1: Individual and appropriate sleeping arrangements shall be made available for each child age one and older.

Finding:

1907-C.1 Based on observations on 7/10/18, at approximately 1:54 pm, the center failed to have individual and appropriate sleeping arrangements provided for children age one and older as LS observed S4 supervising 8 children (ages 2), S5 supervising 5 children (1 yr olds), S6 supervising 10 children (ages 5 - 9 yrs old), and S10 supervising 10 children (3 yrs old) in a large room. During the walk through, LS observed 9 out of 10 children in S6's group asleep on rows of chairs.