

Statement of Deficiencies

5303.C.4: Notification of Changes

Not Met

5303.C.4. The Bureau shall be notified prior to making changes which may have an effect upon the license, e.g., age range of children served, usage of indoor and outdoor space, director, hours/months/days of operation, transportation, etc.

Finding:

7303.C.4 (old tag)5303.C.4. The Director did not notify the Bureau prior to making changes that had an effect on the license as: usage of indoor space as evidence by: upon specialist arrival in center at 8:30am on 7/11/11, it was observed that the interior of the center had undergone changes. Walls and classroom sizes had been altered. S1 stated she notified Licensing Section via telephone of the changes, however she did not submit the changes to Licensing in writing.

5305-B: Liability Insurance

Not Met

5305.B. The provider shall maintain in force at all times current commercial liability insurance for the operation of a center to ensure medical coverage for children in the event of accident or injury. The provider is responsible for payment of medical expenses of a child injured while in the provider's care. Documentation shall consist of the insurance policy or current binder that includes the name of the child care facility, physical address of the facility, name of the insurance company, policy number, period of coverage and explanation of the coverage.

Finding:

7305.B (Old Tag 5305.B.) The center underwent changes in classroom location and classroom size. Current insurance for the center did not reflect the current changes. Current insurance became effective today, 7/11/11. The current policy number is not listed on policy. The current insurance coverage is for 44 children.

5305-D: Department of Health

Not Met

5305.D. The provider shall have documentation of yearly sanitation inspection and current approval from the Office of Public Health, Sanitarian Services. If food is catered or transported, approval is needed from the health department.

Finding:

7305.D (old tag 5305.D.) The Provider lacked documentation of a current annual inspection and approval from the Office of Public Health, Sanitarian Services. The center underwent changes in classroom location and classroom size. Center lacked documents of current Office of Public Health inspection of these changes.

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. The center underwent changes in classroom location and classroom size. Center lacked documents of current State Fire Marshall inspection of these changes.