

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:

713.A Based on record review: The Provider did not show documented proof of its current approvals by the Office of City Fire. The last City Fire Inspection expired on 06/30/2017.

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:

The provider lacked documentation of a daily attendance record for children that included the time of arrival and departure of each child and the first and last name of the person to whom the child was released. The provider's Children's Daily Attendance Records for 07/17/2017 and 07/18/2017 were not available for review during the Licensing inspection. Provider stated the center's Internet service was inoperable; therefore, the electronic time clock system was inoperable.

1507-B: Daily Attendance Records - Staff and Owners

Not Met

1507-B: A daily attendance record for all staff members and owners shall be maintained that shall:

1. include the first and last name of the staff member or owner and arrival and departure times;
2. accurately reflect the staff members and owners on the center premises at any given time; and
3. be used to document staff members and owners who leave and return to the center during the day

Finding:

1507-B Based on record review:

The Provider did not maintain documentation of a daily attendance record for Staff to include the time of arrival and departure. The provider's Staff Daily Attendance Records for 07/17/2017 and 07/18/2017 were not available for review during the Licensing inspection. Provider stated the center's Internet service was inoperable; therefore, the electronic time clock system was inoperable.

1901-A.1-3: Telephones and Emergency Numbers

Not Met

1901-A.1-3: Telephones and Emergency Numbers

1. A working phone capable of incoming and outgoing calls shall be readily available at the center at all times. Cellular phones are not acceptable for this purpose.
2. When a center has multiple buildings and a phone is not located in each building where children are present, the center shall establish and follow written procedures for securing emergency help. The written procedures shall be posted in each building.
3. Centers located in schools and churches shall have a phone within the licensed area.

Finding:

1901-A.1-3 Based on observations: The provider did not have a working phone capable of incoming and outgoing calls was not readily available at the center at all times. Cellular phones are not acceptable for this purpose.

1907-E.2: Cribs Free of Toys and Other Soft or Loose Bedding

Not Met

1907-E.2: Cribs shall be free of toys and other soft or loose bedding, including comforters, blankets, sheets, bumper pads, pillows, stuffed animals and wedges when the child is in the crib.

Finding:

1907-E.2 Based on observations: Cribs were not free of loose bedding as Licensing Specialist observed blankets loosely thrown over C2, C3, C4, C5 and C6 while they were asleep in their cribs.

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1921-E: Tornado Drills

Not Met

1921-E: Tornado drills shall be conducted at least once per month in the months of March, April, May, and June at various times of the day necessary to include all children and shall be documented.

Finding:

1921-E Based on record review: The provider did not show documented proof of its Tornado Drills at least once per month for the months of March 2017, April 2017, May 2017, and June 2017.
