

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 lacked documentation of a current annual inspection and approval from City Fire. The date of the last approval expired on 6/30/2018.

1715-A.2: Photo Identification

Not Met

1715-A.2: Personnel files for each staff member shall be maintained at the center and shall include the following:
copy of a state or federal government issued photo identification;

Finding:

1715-A.2 Based on record review: The center did not have a copy of S8's State or federal government issued photo Identification available for review.

1715-A.4: Child Care Criminal Background Check

Not Met

1715-A.4: Staff Members. Personnel files for each staff member shall be maintained at the center and shall include the following:
4. documentation of a CCCBC-based determination of eligibility for child care purposes from the department.

Finding:

1715-A.4 Based on record review: The provider failed to have documentation of a CCCBC-based determination of eligibility for child care purposes for 1 of 12 staff, from 2/15/2018 to 6/13/2018. S3 right to review dated 2/15/2017 expired on 2/15/2018. S3 did not obtain a CCCBC until 6/13/2018. Attendance records verify S3 was in attendance from 2/15/2018 to 6/13/2018 without a CCCBC-based determination of eligibility.

1909-B: Infants Placed on Backs for Sleeping

Not Met

1909-B: All infants shall be placed on their backs for sleeping.

1. Written authorization from a physician is required for any other sleeping position.
2. Written notice of the specifically authorized sleeping position shall be posted on or near the crib.

Finding:

1909-B Based on observations: All of the infants were not placed on their backs for sleeping as upon specialist arrival to the infant area, four infants age five months to nine months were not sleep on their backs. Specialist asked S6 who was caring for the infants if the infants rolled over on their own or were they placed in the cribs face down . S6 stated all infants were placed in the cribs face down when they fell to sleep. Specialist did not observe any written notices specifically authorizing other sleep positions posted as S6 stated there were none.