

## Statement of Deficiencies

### 508 Lafayette Street

Not Met

Date - 07/20/2010

License # - 8591

Action Code - 5

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5311-A.2: Reference Checks

Not Met

5311.A.2. A record for each paid and non-paid staff person, including substitutes and foster grandparents shall be on file at the center. Personnel record shall include documentation of three current, positive reference checks or telephone notes signed and dated. These references shall be obtained from persons not related to the employee.

#### Finding:

7311.A.2 (OLD TAG 5311.A.2.) Documentation of three current, positive non related reference checks or telephone notes signed and dated was not available for staff: S1. REVIEW OF STAFF FILE WAS COMPLETED BY SPECIALIST ON 7/20/10

### 5311-A.4: Health Statement

Not Met

5311.A.4. A record for each paid and non-paid staff person, including substitutes and foster grandparents shall be on file at the center. Personnel record shall include a written statement of good health signed by a physician or designee. Health statement dated within three months prior to offer of employment or within one month after date of employment is acceptable. A health statement is required every three years. Originals shall be presented upon request.

#### Finding:

7311.A.4 (OLD TAG 5311.A.4. ) Health records to include documentation of good health, signed by a physician or designee were not available for staff: S1 AND S2. REVIEW OF STAFF FILES WERE COMPLETED BY SPECIALIST ON 7/20/10.

### 5327-H: Strings and Cords

Not Met

5327.H. Strings and cords (such as those found on window coverings) shall not be within the reach of children.

#### Finding:

7327.H (OLD TAG 5327.H.) Strings and cords were within reach of children as COMPUTER CORDS WERE VIEWED BY SPECIALIST IN THE LOBBY AREA OF THE CENTER TO BE WITHIN REACH OF CHILDREN. DIRECTOR STATED CORDS WILL BE REMOVED FROM CHILDREN'S ACCESS AND A DOOR WILL BE INSTALLED SO THAT CHILDREN WILL NOT HAVE ACCESS TO THE CORDS.

### 5327-L: Clean of Hazards

Not Met

5327.L. The center and yard shall be clean and free from hazards.

#### Finding:

5327.L. The yard WAS NOT free of hazards as EVIDENCE BY: DOCUMENTATION FROM 4/12/10 VERIFIED THAT A CHILD FELL OFF OF A SWING ONTO THE GROUND. THE CHILD WAS TREATED IN THE EMERGENCY ROOM WITH STAPLES IN THE HEAD TO CLOSE THE CUT. ON 7/20/10, SPECIALIST OBSERVED THE GROUND UNDERNEATH THE SWING AREA TO BE HARD MUD/DIRT, THUS A POTENTIAL HAZARD TO CHILDREN SHOULD THEY FALL OFF OF THE SWING. DIRECTOR STATED SWING SET HAS NOT BEEN IN USE SINCE THE ACCIDENT. DIRECTOR STATED SOFT SURFACE WILL BE ADDED TO THE GROUND UNDERNEATH THE SWING.