

Statement of Deficiencies

713.A.: Office of Public Health, State Fire, City Fire Approval

Not Met

713.A.: Annual licensing inspections by the department, current approvals by the Office of Public Health, Office of State Fire Marshal, and city fire (if applicable), and academic approval by the department (if type III center) shall be required before the expiration of an existing license. However, if a center has documentation establishing that the center requested an inspection by the Office of Public Health or the Office of State Fire Marshal prior to the expiration of the existing license, these approvals may be submitted to the department within 90 calendar days of the date of the license renewal.

Finding:

713.A. Based on record review: Specialist reviewed documents and observed at 10:00 am that S1 lacked documentation of a current annual inspection and approval from the Office of State Fire Marshal. S1 had documentation on file that a visit was conducted at the center on 7/16/2019 and the center was cited 3 deficiencies: the fire extinguisher in the daycare hall by the exit door is tagged 2017, the fire alarm panel needs an annual inspection completed and the riser on the sprinkler system is currently tagged yellow. The correction date listed on the inspection report is 08/16/2019.

1915.A.: Health Services - Observation

Not Met

1915.A.: Upon arrival at the center, the physical condition of each child shall be observed for possible signs of illness, infections, bruises or injuries, and when something is observed, it shall be documented and such documentation shall include an explanation from the parent or child.

Finding:

1915.A. Based on record review: Specialist observed the center's daily observation reports at 10:15 am and observed that they did not have documentation of an explanation from parent and/or child when something was observed on the child upon arrival to the center.