

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:

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: specialist observation on 7/28/11 in which 7 children were observed to be housed in the dining area on a full time basis. The dining area is not currently included in the capacity for Building 1 and has served as the indoor space for these children for June 2011 and July 2011.

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 to include the dining area of the center which is being used on a full time basis during the summer to accommodate children ages 5-10 years old. This dining area is not currently included in the 35 square feet per children in the licensing capacity for Building 1.

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 to include the dining area of the center which is being used on a full time basis during the summer to accommodate children ages 5-10 years old. This dining area is not currently included in the 35 square feet per children in the licensing capacity for Building 1.