

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: S12 lacked center documentation of a current annual inspection and approval from Office of Public Health. The date of the last approval is 08/19/2016. S12 tried contacting the Office of Public Health, in order to retrieve paperwork, but was not able to obtain current inspection certificate; LHS48 form, prior to completion of licensing inspection on 08/01/2018. Specialist informed S12, when certificate of approval has been received, to submit certificate to her licensing consultant.

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: Staff, S10 and S11's daily attendance record for children did not accurately reflect the children on the child care premises in their care, in the class, at any given time as specialist counted and observed 12 children present on 08/01/2018 during licensing inspection walk through and only 7 children were signed in on the class attendance log.
