Date - 08/04/2008 License # - 13743 Action Code - 5

Statement of Deficiencies

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: 5 of 13 staff.