

## 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: On 8/6/2019 at approximately 10:27am, S1 lacked documentation of a current annual inspection and approval from City Fire. The date of the last approval expired on 7/31/2019. S1 showed documentation that the City Fire inspection was requested and paid for on 7/31/2019, however the inspection has not been completed.

### 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: On 8/6/2019 at approximately 11:52am, S1's daily attendance record for children did not accurately reflect the children on the child care premises, and documentation did not include the following:

- On 4/18/2019, 1 of 34 children did not have documentation of the departure time, and the first and last name of the person to whom the child was released.
- On 4/26/2019, 5 of 41 children did not have documentation of the departure time; 3 of 41 children did not have have documentation of the first and last name of the person to whom the child was released.
- On 8/5/2019, 4 of 35 children did not have documentation of the departure time; 5 of 35 children did not have documentation of the first and last name of the person to whom the child was released; 1 of 35 children did not have documentation of the child's last name.

### 1919.I.: Warming in Microwave

Not Met

1919.I.: Microwave ovens shall not be used for warming bottles or infant food.

#### Finding:

1919.I. Based on interview(s): On 8/6/2019 at approximately 10:18am, S3 stated she warms the infant's bottles in the microwave for about 20 seconds. Specialist advised S3 that microwaves should not be used for warming bottles or infant food.