

Statement of Deficiencies

7311-A.4: Health Statement

Not Met

7311-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 Based on record review: Health records to include documentation of good health, signed by a physician or designee were not available for staff: S12 and S16, as evidence by: specialist review of staff files during licensing visit on 8/13/12.

7325-G: Equipment in Good Repair

Not Met

7325-G: All play equipment and equipment necessary for the operation of the center shall be maintained in good repair.

Finding:

7325-G Based on observations: The provider did not maintain equipment necessary for the operation of the center in good repair as evidence by: specialist observation during licensing visit on 8/13/12 in which 2 children, age 1, were observed to be sitting in bucket seats in the kidney shaped table. These seats failed to have the safety strap to secure the children in the seat. These 2 children were moved to other seats in the table with straps.

7327-A: Locked Harmful Substances and Equipment

Not Met

7327-A: Prescription and over-the-counter medications, poisons, cleaning supplies, harmful chemicals, equipment, tools and any substance with a warning label stating it is harmful or that it should be kept out of the reach of children, shall be locked away from and inaccessible to children. Whether a cabinet or an entire room, the storage area shall be locked.

Finding:

7327-A Based on observations: Prescription and over-the counter medications, poisons, cleaning supplies, harmful chemicals, equipment, tools, and any substance with a warning label stating it is harmful to or that it should be kept out of the reach of children were not locked away from children as evidenced by specialist observation during licensing visit on 8/13/12 in which a container of engine oil was observed to be located near the exit steps of the bus. The oil was within reach of children and failed to be in a locked container. The oil was removed from the bus during licensing inspection.

7327-L: Clean of Hazards

Not Met

7327-L: The center and yard shall be clean and free from hazards.

Finding:

7327-L Based on observations:

The center was not free of hazards as evidence by: a floor tile in the classroom adjacent to the kitchen area is cracked and has a hole approximately 2 inches long that could potentially cause a child to trip and harm himself. The floor tile is located in the middle of the classroom.