

## 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: The S8 lacked documentation of a current annual inspection and approval from ~Office of City Fire. The date of the last approval was 11/30/2017, based on specialist review of last annual inspection. S8 stated that City Fire Marshall had not come out for 2018 inspection as of 08/15/2018. S8 could not locate certificate for the last City fire inspection conducted on the premises, prior to inspection exit.

### 1903-C: Free of Hazards

Not Met

1903-C: Indoor and outdoor areas shall be free of hazards.

#### Finding:

1903-C Based on observations: The indoor and outdoor area were not free of hazards as evidenced by specialist during licensing inspection walk-through on 08/15/2018. Specialist observed the classrooms of S1 and S2 with two electrical sockets not covered and exposed to children. Specialist also observed an electrical socket uncovered in the classroom of S3. During inspection of playground on 08/15/2018 specialist observed a board, with exposed nails, on the fence of the play yard in need of repair. There were two classes, the class of S3 and S4, on the play yard when specialist observed outdoor hazard.

### 1909-G: Infant - Bibs

Not Met

1909-G: Bibs shall not be worn by any child while asleep.

#### Finding:

1909-G Based on observations: Specialist observed an infant sleeping in the crib with a bib on during licensing inspection walk-through on 08/15/2018. Deficiency was corrected prior to the exit of the licensing inspection.

### 1921-E: Tornado Drills

Not Met

1921-E: Tornado drills shall be conducted at least once per month in the months of March, April, May, and June at various times of the day necessary to include all children and shall be documented.

#### Finding:

1921-E Based on record review: S8 did not have documentation of tornado drills that were conducted at least once per month during the months of March, April, May and June for the 2017 calendar year, nor did S8 have documentation that tornado drills were done in the month of March, April and May of 2018. Date of only tornado drill conducted on the premises for 2018, was done on June 2.