

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 8/20/2019 at approximately 12:22pm, S1 lacked documentation of a current annual inspection and approval from City Fire. The date of expiration for City Fire is 7/31/2019.

1503.D.: Waiver of Liability

Not Met

1503.D.: Parents shall not be required to waive the center's responsibility.

Finding:

1503.D. Based on record review: On 8/20/2019 at approximately 11:10am, S1's documentation waived the center's responsibility for emergency medical expenses. The waiver of liability asks that parents waive the center's responsibility (the child care center is not responsible for any medical expenses incurred) in the event that a child has an accident or emergency that requires medical treatment, according to the emergency release form observed in the children's files.
