

Statement of Deficiencies

1707-A.1&2: Required Staffing - Director/ Director Designee

Not Met

1707-A.1&2: Each center shall have a qualified director or qualified director designee.

1. The director or director designee shall be an on-site, full-time staff person at the center during the day time hours of operation (prior to 9:00 p.m.).
2. The director or director designee shall be responsible for planning, managing, and controlling the center's daily activities, as well as responding to parental concerns and ensuring that minimum licensing requirements are met.

Finding:

1707-A.1&2: required Staffing-Director/Director Designee: Based on Record Review: The center did not have a qualified Director who is an on-site full time staff person at the center during the day time hours of operation (prior to 9:00 p.m.). S1 is the qualified director of the center and based on the sign in sheets and statement from S1 she only works at the center once a week on Wednesday and spends the remainder of her work week at another licensed center.

1903-C: Free of Hazards

Not Met

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

Finding:

1903-C: Free of Hazards: Based on observation: The outdoor area were not free of hazards. On 8/21/17 during the inspection the Specialist observed that the center failed to have the center play yard free of hazards; the play yard grass was over grown, the center had a dark green and beige colored flower pot that had been destroyed with sharp exposed plastic. The play yard also had pooled water on the top of the two sand tables.