

Statement of Deficiencies

5305-E: State Fire Marshal

Not Met

5305.E. The provider shall have documentation of yearly safety inspection and current approval from the Office of State Fire Marshal.

Finding:

7305.E. (Old Tag 5305.E.) The Provider lacked documentation of a current annual fire safety inspection and approval from the Office of State Fire Marshal. The last fire marshal visit was dated 04/08/08; director designee stated they have not come back since this date.

5305-H: Children's Daily Attendance

Not Met

5305.H. A daily attendance record for children, completed by the parent or center staff, including the time of arrival and departure of each child and the name of the person to whom the child was released, shall be maintained. This record shall accurately reflect the children on the child care premises at any given time. If the record is completed by center staff, that individual shall write the first and last name of the person to whom the child was released and sign his/her own name. Children who leave and return to the center during the day shall be signed in/out. A computerized sign in/out procedure is acceptable if the record accurately reflects the time of arrival and departure as well as the name of the person to whom the child was released.

Finding:

7305.H. (Old Tag 5305.H.) The daily attendance log for children did not always include the time of departure of each child and the name of the person to whom the child was released. Specialist observed parents using initials to sign parents out in 2 classes (1- 3 year old class and 1- 4 year old class); 1 3 year old class had "m picked up" child and name of person to whom the child was released needs to be on the sheet.

5327-H: Strings and Cords

Not Met

5327.H. Strings and cords (such as those found on window coverings) shall not be within the reach of children.

Finding:

** New Item 7327.H. (Old Tag 5327.H.) Strings and cords were within reach of children as specialist observed cords throughout the center within reach of the children, examples include; Radio, A/C, record player, computer and lamp cord. Specialist consulted with director designee as this was a common occurrence throughout the entire center classrooms.