

Statement of Deficiencies

7303-C.4: Notification of Changes

Not Met

7303-C.4: The Bureau shall be notified prior to making changes which may have an effect upon the license, e.g., age range of children served, usage of indoor and outdoor space, director, hours/months/days of operation, transportation, etc.

Finding:

7303-C.4 Based on observations/interview(s): The Bureau was not notified prior to making changes which may have an effect upon the license as a change in usage of outdoor space was made and not reported.

Findings Include:

*The center put up a wall and gate and closed off the outdoor play space underneath the awning on the playground. This change was not reported to our office.

7305-D: Department of Health

Not Met

7305-D: The provider shall have documentation of yearly sanitation inspection and current approval from the Office of Public Health, Sanitarian Services. If food is catered or transported, approval is needed from the health department.

Finding:

7305-D Based on record review: The Provider lacked documentation of a current inspection and approval from the Office of Public Health, Sanitarian Services of changes made to the playground area.

7305-E: State Fire Marshal

Not Met

7305-E: The provider shall have documentation of yearly safety inspection and current approval from the Office of State Fire Marshal.

Finding:

7305-E Based on record review: The Provider lacked documentation of a current inspection and approval from the Office of State Fire Marshal of changes made to the playground area.
