

Statement of Deficiencies

5305-F: City Fire Department

Not Met

5305.F. The provider shall have documentation of yearly safety inspection and current approval from the City Fire Department (if applicable).

Finding:

7305.F (5305.F.) The Provider lacked documentation of a current annual safety inspection and approval from the City Fire Department.

5305-I: Staff Attendance

Not Met

5305.I. A daily attendance record for staff, including the director/owner, to include the time of arrival and departure shall be maintained. Staff shall document in/out when not on the child care premises. This record shall accurately reflect persons on the child care premises at any given time.

Finding:

7305.I (5305.I.) The center's staff daily attendance record did not accurately reflect persons on the child care premises at any given time as evidenced by 13 staff present but only 10 signed in.

5321-J: Daily Observation of Children

Not Met

5321.J. Upon arrival at the center, each child shall be observed for possible signs of illness, infections, bruises, injuries, physical condition, etc. When noted, results including an explanation from parent and/or child shall be documented.

Finding:

7321J (5321.J.) The provider did not document an explanation(concerning children's injuries) from parent and/or child.
