

## Statement of Deficiencies

### 713.A: Office of Public Health, State Fire, City Fire, Office of Early Childhood approval

**Not Met**

713.A: Current approvals by the Office of Public Health, Office of State Fire Marshal, City Fire (if applicable), Office of Early Childhood and the Licensing Division shall be required before the expiration of an existing license.

**Finding:**

713.A Based on record review: There was no documentation of a current annual inspection and approval from State Fire Marshal. The date of the last inspection is 7/11/17 and four deficiencies were cited. The deficiencies are for: fire alarm panel tested within one year/requires fire detection and alarm system to be serviced annually and the last service date is 9/8/15; emergency lighting-numerous emergency lighting fixtures are not functioning; automatic sprinkler and standpipe systems required to be inspected, tested and maintained in accordance with NFPA 25-last inspection 8/11/15; maintenance of fire extinguishing systems and listed exhaust hoods-last inspection 8/4/15

### 1511-A.3: Receiving and Releasing Children procedure

**Not Met**

1511-A.3: An early learning center shall establish in writing and implement procedures for: Receiving and releasing a child from the center.

**Finding:**

1511-A.3 Based on record review: There was no documentation of procedures for receiving and releasing children from the center.

### 1913-E: Water Activities - Safety Procedure

**Not Met**

1913-E: The center shall have written procedures describing the method staff shall use to account for children and ensure their safety while engaged in water activities.

**Finding:**

1913-E Based on record review: The center did not have a written procedures describing the method staff shall use to account for children and ensure their safety while engaged in water activities.

### 1915-A: Health Services - Observation

**Not Met**

1915-A: Observation. Upon arrival at the center, the physical condition of each child shall be observed for possible signs of illness, infections, bruises or injuries, and when something is observed, it shall be documented and such documentation shall include an explanation from the parent or child.

**Finding:**

1915-A Based on record review: There was no documentation of daily observations of children in the infant room (6 months to 12 months) upon arrival to the center. The last documented daily observation of children was on 8/9/17.