

Statement of Deficiencies

5361-A: Ensure Requirements Met

Not Met

5361.A. The Director shall be responsible for ensuring that the minimum licensing requirements are met.

Finding:

7361.A. (Old Tag 5361.A.) The Director failed to ensure that the minimum licensing requirements were met.

5363-B.8: First Aid Supplies

Not Met

5363.B.8. There shall be first aid supplies in the vehicle, i.e. Band-Aids, peroxide, etc.

Finding:

7363.B.8. (Old Tag 5363.B.8.) There failed to be first aid supplies in the vehicle, i.e. Band-Aids, peroxide, etc.

5363-B.10: Fire Extinguisher

Not Met

5363.B.10. A fire extinguisher shall be stored in the vehicle.

Finding:

7363.B.10. (Old Tag 5363.B.10.) No fire extinguisher was stored in the vehicle.

5373-A.1.a: Indoor - 35 Square Feet

Not Met

5373.A.1.a. There shall be a minimum of indoor space of at least 35 square feet per child. The space shall not include toilet facilities, hallways, lofts, storage or food preparation areas, or offices. Any room counted as play space shall be available for play during play hours. If rooms are used exclusively for dining or sleeping, they cannot be included in the licensed capacity.

Finding:

7373.A.1.a. (Old Tag 5373.A.1.a.) The center failed to have a minimum of at least 35 square feet of indoor space per child. There were 97 children present on the date Specialist visited the center. The center's licensed capacity is 86.

5373-B.7: Chairs and Tables

Not Met

5373.B.7. Chairs of a suitable size and table space shall be available for each child two years or older.

Finding:

7373.B.7. (Old Tag 5373.B.7.) Chairs of a suitable size and table space failed to be available for each child two years or older as evidenced by no chairs available in the Two year old classroom. There was a table, but no chairs.
