

## **Statement of Deficiencies**

### **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 did not have documentation of yearly sanitation inspection and current approval from the Office of Public Health, Sanitarian Services.

### **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 did not have documentation of yearly safety inspection and current approval from the Office of State Fire Marshal.

### **7305-F: City Fire Department**

**Not Met**

7305-F: The provider shall have documentation of yearly safety inspection and current approval from the City Fire Department (if applicable).

#### **Finding:**

7305-F Based on record review: The provider did not have documentation of yearly safety inspection and current approval from the City Fire Department

### **7311-A.4: Health Statement**

**Not Met**

7311-A.4: A record for each paid and non-paid staff person, including substitutes and foster grandparents shall be on file at the center. Personnel record shall include a written statement of good health signed by a physician or designee. Health statement dated within three months prior to offer of employment or within one month after date of employment is acceptable. A health statement is required every three years. Originals shall be presented upon request.

#### **Finding:**

7311-A.4 Based on record review: The center did not have a current written statement of good health signed by a physician or designee for S4, S5 and S9