

Statement of Deficiencies

5309-D: Regularly Employed Staff

Not Met

5309.D. There shall be regularly employed staff who are capable of fulfilling job duties of the position to which they are assigned.

Finding:

7309.D (old tag #5309.D) The Provider did not have regularly employed staff that are capable of fulfilling the job duties of the position to which they were assigned. Specialist observed when children were present on site starting 8/22/11-9/6/11 only two staff were present in the center, the cook and center director no other staff present to help with children for feeding, restroom breaks and supervision.

5309-F: Substitute Staff

Not Met

5309.F. There shall be provisions for substitute staff who are qualified to fulfill duties of the position to which they are assigned.

Finding:

7309.F (old tag #5309.F.) The Provider lacked provisions for substitute staff who are qualified to fulfill duties of the position to which they are assigned. Specialist observed on 8/22/11-9/6/11 only two staff were present in the center, the cook and center director no other staff present to help with children for feeding, restroom breaks and supervision no substitute staff called in to center to provide coverage.

5311-A.4: Health Statement

Not Met

5311.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 (old tag #5311.A.4.) Health records to include documentation of good health, signed by a physician or designee were not available for staff: 1 of 3 staff had expired health statement- health statement expired 9/18/11 for S4

5325-A: Functional Telephone

Not Met

5325.A. A working telephone capable of incoming and outgoing calls shall be available at all times and readily available at the center. Coin operated telephones or cellular telephones are not acceptable for this purpose.

Finding:

7325.A (old tag #5325.A.) There is not a functional, readily available telephone capable of incoming and outgoing calls at all times at the center. S1 indicated the phone had been out since Friday September 16, 2011 and had reported to S2. S2 had not got center a new phone as of September 21, 2011.

5327-L: Clean of Hazards

Not Met

5327.L. The center and yard shall be clean and free from hazards.

Finding:

7327.L (old tag #5327.L.) The center yard was not free of hazards as specialist and S1 observed large active fire ant piles on the play yard- fire ant piles were embedded in the boarder of play yard soft surface area; Under the climbing platform of the slide specialist observed two small active wasp nest