

## Statement of Deficiencies

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

**Not Met**

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

**Finding:**

713.A Based on Record Review: The Provider lacked documentation of a current annual inspection and approval from Office of Public Health. The facility had a health inspector visit the facility on 8-31-17. The facility was cited deficiencies for failing to ensure that all staff had their annual Health Training and stained ceiling tile near the Restroom.

### 1507-A: Daily Attendance Records - Children

**Not Met**

1507-A: A daily attendance record for children shall be maintained that shall:

1. include the child's first and last name, arrival and departure times, and first and last name of person or entity to whom the child is released;
2. accurately reflect children on the center premises at any given time; and
3. be used to sign in and out if a child leaves and returns to the center during the day.

**Finding:**

1507.A Based on Record Review: The daily attendance log for children did not include the name of the person to whom the child was released. Specialist observed that all parents were pre-signing out the children when they brought the children to the facility on 9-26-17. S-1 stated that this is the normal procedure that the facility uses, Specialist is unable to determine if the same person who signed the form in the AM hours is the same person that picks up the child in the PM hours because of this procedure. S-1 stated that she will create a new column where the parents will be able to sign their names in the AM hours and again in the PM hours.