

## Statement of Deficiencies

### 5305-D: Department of Health

**Not Met**

5305.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 (Old tag #5305.D.) The Provider lacked documentation of a current annual inspection and approval from the Office of Public Health, Sanitarian Services. Specialist observed documentation of last inspection from 9/22/09

### 5317-A: Direct Supervision

**Not Met**

5317.A. Children shall be under direct supervision at all times including naptime. Children shall never be left alone in any room or outdoors without a staff present. Children, excluding infants, may be grouped together at naptime with one staff supervising the children sleeping. All children sleeping shall be in the sight of the naptime worker.

**Finding:**

7317.A (Old tag #5317.A.) At naptime, children grouped together for sleeping were not within the sight of the naptime worker as specialist observed a three year old child alone in the art area during naptime from 12:50 pm to 12:52pm playing.

### 5325-R: Spacing of Cribs, Cots and Mats

**Not Met**

5325.R. Cribs, cots, or mats shall be spaced at least 18 inches apart.

**Finding:**

7325.R (Old tag #5325.R.) The Provider did not space mats at least 18 inches apart. At naptime specialist and provider observed mats spaced less than 18 inches apart.

### 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 observed a garden hose in the play yard-traipping hazard.