

Statement of Deficiencies

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

Not Met

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

Finding:

713-A: Office of State Fire Marshal, based on record review, The Provider lacked documentation of a current annual inspection and approval from State Fire Marshal. Fire Marshal came on 9/21/16 and marked facility not acceptable for licensing.

1707-A.1&2: Required Staffing - Director/ Director Designee

Not Met

1707-A.1&2: Each center shall have a qualified director or qualified director designee.

1. The director or director designee shall be an on-site, full-time staff person at the center during the day time hours of operation (prior to 9:00 p.m.).
2. The director or director designee shall be responsible for planning, managing, and controlling the center's daily activities, as well as responding to parental concerns and ensuring that minimum licensing requirements are met.

Finding:

1707-A 1&2: required Staffing-Director/Director Designee, based on record review, The Provider did not have a qualified Director who is an on-site full time staff person at the center during the day time hours of operation (prior to 9:00 p.m.) and responsible for planning, managing, and controlling the center's daily activities, as well as responding to parental concerns and ensuring that minimum licensing requirements are met. Provider stated that the last director left employ a month or so ago and they are in the process of getting a new director certified. Staff S1 is qualified but paperwork has not been submitted to state office.

1901-K.&L.: Items That Can be Harmful to Children

Not Met

1901-K.&L.: Items that can be harmful to children, such as medications, poisons, cleaning supplies and chemicals, and equipment, tools, knives and other potentially dangerous utensils, shall kept in a locked cabinet or other secure place that ensures they are inaccessible to children. Plastic bags, when not in use, regardless of purpose or use, shall be made inaccessible to children.

Finding:

1901-K&L.:Items that can be harmful to children, based on observation, tems that can be harmful to children, such as medications, poisons, cleaning supplies and chemicals, and equipment, tools, knives and other potentially dangerous utensils, were not kept in a locked cabinet or other secure place that ensures they are inaccessible to children. There was a bottle of bathroom cleaner on the bathroom cabinet.

1903-C: Free of Hazards

Not Met

1903-C: Indoor and outdoor areas shall be free of hazards.

Finding:

1903-C: Free of hazards, based on observation, The indoor area was not free of hazards as there was a tube tv in the two year old room that was not secured or strapped down, a broken window in the 2 year old room that is still intact but in three pieces and moved when specialist touched it. The pieces that could fall out and hurt a child.

1909-B: Infants Placed on Backs for Sleeping

Not Met

1909-B: All infants shall be placed on their backs for sleeping.

1. Written authorization from a physician is required for any other sleeping position.
2. Written notice of the specifically authorized sleeping position shall be posted on or near the crib.

Finding:

1909-B: Infants Placed on Backs for Sleeping, based on observation,All of the infants were not placed on their backs for sleeping as there were two infants sleeping in bouncer chairs.