

Statement of Deficiencies

5305-E: State Fire Marshal

Not Met

5305.E. The provider shall have documentation of yearly safety inspection and current approval from the Office of State Fire Marshal.

Finding:

7305.E. (5305.E.) The Provider lacked documentation of a current annual fire safety inspection and approval from the Office of State Fire Marshal.

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 (5311.A.4.) Health records to include documentation of good health, signed by a physician or designee were not available for 1 of 5 staff.

5327-L: Clean of Hazards

Not Met

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

Finding:

7327.L. (5327.L.) The center was not free of hazards as the director reported that on a plastic bookshelf in the front room, there was a lit candle on the top shelf on 10-16-09 . The shelf is in an area which accessible to children. There were no candles present in the center at the time of this survey.
