

Statement of Deficiencies

7305-E: State Fire Marshal

Not Met

7305-E: The provider shall have documentation of yearly safety inspection and current approval from the Office of State Fire Marshal.

Finding:

7305-E Based on record review: The Provider lacked documentation of a current annual fire safety inspection and approval from the Office of State Fire Marshal.

7311-A.4: Health Statement

Not Met

7311-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 Based on record review: Health records to include documentation of good health, signed by a physician or designee were not available for staff: s2 s3 s4

7319-N.1: Labeled Bottles/Caps

Not Met

7319-N.1: Bottled formula/breast milk shall have labeled bottles and labeled caps/covers with the child's name or initials and refrigerated upon arrival.

Finding:

7319-N.1 Based on observations: bottles for infants were not labeled. 2 of 5 bottles were not labeled. upon notification bottle were labeled

7325-A: Functional Telephone

Not Met

7325-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 Based on observations: the telephone # on the cover sheet listed above is not the current phone # . current phone is 504 302 9483 also included on the application

7327-L: Clean of Hazards

Not Met

7327-L: The center and yard shall be clean and free from hazards.

Finding:

7327-L Based on observations:
The yard were not free of hazards as 2 nails with pointed edges were with in access of children which may cause injury. note upon notification nail were made in accessible to children