

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:

****NEW****7305.E (OLD TAG 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. (Old Tag#5311.A.4.) Health records to include documentation of good health, signed by a physician or designee were not available for 1 of 6 staff: DOH: 1/22/07.

5312-C: Annual Review

Not Met

5312.C. All staff, including substitutes and foster grandparents, shall have a signed and dated checklist/statement that the following topics are annually reviewed:

- center policies and practices including health and safety procedures;
- emergency and evacuation plan;
- supervision of children;
- discipline policy;
- job description;
- individual needs of the children enrolled;
- detecting and reporting child abuse and neglect;
- current Child Day Care Class "A" Minimum Standards;
- confidentiality of information regarding children and their families.

Finding:

7312.C. (Old Tag#5312.C.)Provider lacked documentation that DOH: 8/27/08, have annually reviewed training topics.

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 and yard were not clean as specialist observed ***The changing table IN THE 1-2 YEAR OLD ROOM also is not equipped with a safety strap.

II. 8 mos. to 10 mos. classroom-

-Changing table pad located to left of the room is torn and foam is exposed. THIS IS IN THE INFANT ROOM

III. Play yard-

-Lattice work around the ramp leading to the play yard is in disrepair as the lattice is broken and is pulled partially out from the ramp.

-The back stair case leading from the kitchen to the play yard has a wooden 2x4 sticking out on the right side of the hand rail as there are nails exposed.

11/9/09--DIRECTOR STATED NEW STEPS HAVE BEEN ORDERED FOR BACK ENTRANCE TO CENTER. ,