

Statement of Deficiencies

713.A.: Office of Public Health, State Fire, City Fire Approval

Not Met

713.A.: Annual licensing inspections by the department, current approvals by the Office of Public Health, Office of State Fire Marshal, and city fire (if applicable), and academic approval by the department (if type III center) shall be required before the expiration of an existing license. However, if a center has documentation establishing that the center requested an inspection by the Office of Public Health or the Office of State Fire Marshal prior to the expiration of the existing license, these approvals may be submitted to the department within 90 calendar days of the date of the license renewal.

Finding:

713.A. Based on record review: At approximately 12:05pm, S1 failed to have documentation of an annual inspection by the Office of Public Health. S1 provided a copy of an inspection completed on 11/3/2017. S1 stated she is unable to find the copy of the inspection completed in 2018.

1915.A.: Health Services - Observation

Not Met

1915.A.: Observation. Upon arrival at the center, the physical condition of each child shall be observed for possible signs of illness, infections, bruises or injuries, and when something is observed, it shall be documented and such documentation shall include an explanation from the parent or child.

Finding:

1915.A. Based on record review/interviews: At approximately 12:42p, there was no documentation of observations on 10/2/19 to 10/30/19 regarding a scar on C1's face near the left eye. S23 stated she observed a scar near C1's left eye during that time, however stopped writing the observation because it was an old scar from a bruise that happened at home in September.