

Statement of Deficiencies

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. The center's qualified director is not on site full time during the center working ours prior to 9:00 p.m. The qualified director was at the center 32 hour the week of 11/7/16-11/11/16. Prior to the week of 11/7/16-11/11/16 the qualified director was not signed into the center at least 5 weeks prior.

1901-Q: Staff Personal Belongings

Not Met

1901-Q: The personal belongings of center staff members shall be inaccessible to children.

Finding:

1901-Q: Staff Personal Belongings: The personal belongings of center staff member S2 was accessible to children. On 11/14/16 while completing the inspection the Specialist observed that a personal computer was accessible to children, the computer was sitting on a car seat within arms reach of three children. When the specialist informed the staff they removed it immediately.

1903-C: Free of Hazards

Not Met

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

Finding:

1903-C Based on observations:The indoor and outdoor area were not free of hazards as on 11/14/16 on the play yard of the center there were four metal objects protruding from the the ground which are a tripping hazard. Surround the four metal objects there was a break in the wooded enclosure that had rotted wood. Where the wood was previous there was a rusty nail protruding from the wood which is hazardous to kids. There was also a beige and brown playhouse with cracked plastic which is a cutting hazard for kids. Provider stated that they would removed the play house and would try to cover the metal objects in the ground, repair the enclosure and possibly add wood chips to the section.