

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 (Old tag #5305.E.) The Provider lacked documentation of a current annual fire safety inspection and approval from the Office of State Fire Marshal. Last fire inspection 03/31/08, Inspection had expired on last visit 03/31/09.

5305-H: Children's Daily Attendance

Not Met

5305.H. A daily attendance record for children, completed by the parent or center staff, including the time of arrival and departure of each child and the name of the person to whom the child was released, shall be maintained. This record shall accurately reflect the children on the child care premises at any given time. If the record is completed by center staff, that individual shall write the first and last name of the person to whom the child was released and sign his/her own name. Children who leave and return to the center during the day shall be signed in/out. A computerized sign in/out procedure is acceptable if the record accurately reflects the time of arrival and departure as well as the name of the person to whom the child was released.

Finding:

7305.H (old tag #5305.H.) The daily attendance log for children did not include the full name of the person to whom the child was released. The center is releasing children to "Bus"-Full name of Bus driver child is on is being requested to ensure child is on proper bus route. , The daily attendance log for children did not include the time of arrival and departure of each child and the name of the person to whom the child was released. Specialist observed times and names missing from both roll sheets in the center.
