

Statement of Deficiencies

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: The record for each paid and non-paid staff person did not contain a statement of good health as S4 was hired on 9/30/14 and obtained a statement of good health on 11/14/14. S6 was hired on 10/15/14 and did not obtain a statement of good health.

7325-N: Sleeping Accommodations Labeled

Not Met

7325-N: Each child's sleeping accommodations shall be assigned to him/her on a permanent basis and labeled.

Finding:

7325-N Based on observations: Each child's sleeping accommodations was not properly labeled as C6 was assigned a crib that is not properly labeled. Provider corrected during inspection.

7328.D: Evacuation Pack

Not Met

7328.D: If evacuation of the center is necessary, provider shall have an evacuation pack and all staff shall know the location of the pack. The contents shall be replenished as needed. At a minimum, the pack shall contain the following:

- list of area emergency phone numbers;
- list of emergency contact information and emergency medical authorization for all children enrolled;
- written authorization signed and dated by the parent noting the first and last names of individuals to whom the child may be released other than the parent(s);
- first aid kit;
- hand sanitizer;
- wet wipes;
- tissue;
- diapers if children enrolled who are not yet potty trained;
- plastic bags;
- battery powered flashlight;
- battery powered radio;
- batteries;
- food for all ages of children enrolled, including infant food and formula;
- disposable cups; and
- bottled water.

Finding:

7328.D Based on observations: 7328.D: If evacuation of the center is necessary, provider shall have an evacuation pack and all staff shall know the location of the pack. The contents shall be replenished as needed. At a minimum, the pack shall contain the following:

- list of area emergency phone numbers;
- list of emergency contact information and emergency medical authorization for all children enrolled;
- written authorization signed and dated by the parent noting the first and last names of individuals to whom the child may be released other than the parent(s);
- first aid kit;
- hand sanitizer;
- wet wipes;
- tissue;
- diapers if children enrolled who are not yet potty trained;
- plastic bags;
- battery powered flashlight;
- battery powered radio;
- batteries;
- food for all ages of children enrolled, including infant food and formula;
- disposable cups; and
- bottled water.

Findings Include: The centers pack did not include food for all ages enrolled and a list of area emergency phone numbers; list of emergency contact

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information and emergency medical authorization for all children enrolled;written authorization signed and dated by the parent noting the first and last names of individuals to whom the child may be released other than the parent(s). Provider added all food and information into pack during inspection.
