

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: There are 2 of 15 staff, S3 and S7, who failed to have a written statement of good health signed by a physician or designee.

7327-L: Clean of Hazards

Not Met

7327-L: The center and yard shall be clean and free from hazards.

Finding:

7327-L Based on observations the yard was not free of hazards as specialists observed a loose wooden board with a rusty nail sticking out at the bottom of the wooden fencing which is located on the right hand side of the play yard and on the left hand side of the wooden bench. A child could scratch his or herself on the rusty nail. Provider secured the board to the wooden fence picket while specialist were in the center.. Also, there is a Little Tykes slide/climber combo in which the slide was positioned on the play yard approximately 4-5 inches away from a 4 inch wooden stake which was sticking out of the ground. A child could hit his or her head on the wooden stake if they were playing on the slide. The provider removed the stake from the ground while specialist was in the center.