

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.

5307-A.4: Transportation Permission

Not Met

5307.A.4. A record shall be maintained on each child to include signed agreements between the provider and the parent to transport the child. Daily trip authorization shall include name of child, type of service (i.e., to and from home, to and from school), parent's signature and date.

Finding:

7307.A.4 (OLD TAG 5307.A.4.) 12 of 12 children's records reviewed did not contain signed agreements between the Provider and the parent to transport children. DOCUMENTATION OF PARENTAL PERMISSION WAS NOT AVAILABLE FOR THE 12 CHILDREN WHO ARE TRANSPORTED DAILY FROM THEIR SCHOOL IN THE AFTERNOON TO THE CENTER.

5311-A.4: Health Statement

Not Met

5311.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 (OLD TAG 5311.A.4.) Health records to include documentation of good health, signed by a physician or designee were not available for staff: DOH: 8/22/03, 8/5/09 AND 9/20/05

5312-C: Annual Review

Not Met

5312.C. All staff, including substitutes and foster grandparents, shall have a signed and dated checklist/statement that the following topics are annually reviewed:

- center policies and practices including health and safety procedures;
- emergency and evacuation plan;
- supervision of children;
- discipline policy;
- job description;
- individual needs of the children enrolled;
- detecting and reporting child abuse and neglect;
- current Child Day Care Class "A" Minimum Standards;
- confidentiality of information regarding children and their families.

Finding:

7312.C (OLD TAG 5312.C.) Provider lacked documentation that staff, DOH: 12/3/03 have annually reviewed training topics.

Statement of Deficiencies

5325-W: Toy Chest With Lid

Not Met

5325.W. Toy chests with attached lids are prohibited.

Finding:

7325.W (OLD TAG 5325.W.) 4 toy chest with an attached lid was being used in the AFTERSCHOOL ROOM. DIRECTOR STATED THESE TOY CHEST WILL BE REMOVED FROM CENTER WITHIN THE WEEK.

5327-A: Locked Harmful Substances and Equipment

Not Met

5327.A. Prescription and over-the-counter medications, poisons, cleaning supplies, harmful chemicals, equipment, tools and any substance with a warning label stating it is harmful or that it should be kept out of the reach of children, shall be locked away from and inaccessible to children. Whether a cabinet or an entire room, the storage area shall be locked.

Finding:

7327.A (OLD TAG 5327.A.) Prescription and over-the counter medications, poisons, cleaning supplies, harmful chemicals, equipment, tools, and any substance with a warning label stating it is harmful to or that it should be kept out of the reach of children were not locked away from children as evidenced by CAN OF AIR FRESHENER LOCATED IN BATHROOM NEXT TO 2 YEAR OLD CLASSROOM. CLEANING SUPPLIES LOCATED IN HALL BATHROOM ACROSS FROM OFFICE. CHEMICALS WERE LOCKED AWAY WHILE SPECIALIST WAS PRESENT IN CENTER.

5327-H: Strings and Cords

Not Met

5327.H. Strings and cords (such as those found on window coverings) shall not be within the reach of children.

Finding:

7327.H (OLD TAG 5327.H.) Strings and cords were within reach of children as
**1 YEAR OLD ROOM---BLIND CORDS WERE HANGING AND WITHIN REACH OF CHILDREN
TV CORD WITHIN REACH OF CHILDREN
*****INFANT ROOM--WIRES, INCLUDING SURGE PROTECTOR HANGING FROM CEILING DOWN SIDE OF CABINET WITHIN CHILDREN'S REACH.
*****TV WIRES IN AFTERSCHOOL ROOM WITHIN REACH OF CHILDREN.
ALL WIRES AND CORDS WERE REMOVED FROM CHILDREN'S REACH WHILE SPECIALIST WAS PRESENT.

5327-L: Clean of Hazards

Not Met

5327.L. The center and yard shall be clean and free from hazards.

Finding:

7327.L (OLD TAG 5327.L.) The YARD WAS NOT free of hazards as **A LARGE DEAD TREE BRANCH IS ON THE BACK PLAYGROUND. CHILDREN COULD RUN INTO LIMBS WHILE PLAYING IN THE AREA AND COULD POSSIBLY BECOME HARMED. ****2 AREAS OF SWINGS DO NOT HAVE A SOFT SURFACE UNDER THE AREA. WHILE SWINGING, CHILDREN COULD SWING HIGHER THAN 4 FEET AND COULD BE HARMED IF THEY FELL OFF OF THE SWING. *****SKIRTING AROUND THE BUILDING WHERE THE DIRECTOR'S OFFICE IS LOCATED IS RUSTED IN SOME AREAS AND HAS JAGGED EDGES THAT COULD HARM A CHILD. THIS PART OF THE SKIRTING FACES THE YOUNG CHILDREN'S PLAYGROUND.

Statement of Deficiencies

5331-J: Safety Inspection

Not Met

5331.J. The vehicle shall have evidence of a current safety inspection. In lieu of a visual inspection of a contracted vehicle, a signed statement by the agency representative verifying the expiration date of the current inspection is acceptable.

Finding:

7331.J (OLD TAG 5331.J.) The Provider did not have a statement signed by the contract agency's representative verifying that the contracted vehicle used has a current safety inspection. IN LIEU OF A VISUAL INSPECTION OF A CONTRACTED VEHICLE, CENTER DID NOT HAVE DOCUMENTATION FOR ALL FIELD TRIPS TAKEN DURING SUMMER 2009.

5331-K: First Aid Supplies

Not Met

5331.K. There shall be first aid supplies in each provider or contracted vehicle. First aid supplies (at least one per trip) shall be available for each field trip when parents provide transportation. In lieu of a visual inspection of a contracted vehicle, a signed statement by the agency representative verifying this information is acceptable.

Finding:

7331.K (OLD TAG 5331.K.) The Provider did not have a statement signed by the contract agency's representative verifying that the contracted vehicle was equipped with first aid supplies for IN LIEU OF A VISUAL INSPECTION OF A CONTRACTED VEHICLE, CENTER DID NOT HAVE DOCUMENTATION FOR ALL FIELD TRIPS TAKEN DURING SUMMER 2009.

5331-L: Identification Information in Vehicle

Not Met

5331.L. There shall be information in each vehicle identifying the name of the director and the name, telephone number, and address of the center for emergency situations. In lieu of a visual inspection of a contracted vehicle, a signed statement by the agency representative verifying this information is acceptable.

Finding:

7331.L (OLD TAG 5331.L.) The Provider did not have a statement signed by the contract agency representative verifying that the contracted vehicle (s) used for FIELD TRIPS contained information in each vehicle identifying the name of the Director and the name, telephone number and address of the center for emergency situations. IN LIEU OF A VISUAL INSPECTION OF A CONTRACTED VEHICLE, CENTER DID NOT HAVE DOCUMENTATION FOR ALL FIELD TRIPS TAKEN DURING SUMMER 2009.

5337-A: Contract for Transportation

Not Met

5337.A. The provider shall maintain a contract which is signed by the provider and a representative of the transportation agency outlining circumstances under which transportation will be provided. This written contract shall be dated, time limited and shall include verbiage in Section 5331.

Finding:

7337.A (OLD TAG 5337.A.) The Provider's contract for transportation was incomplete as it did not include: outline of circumstances under which transportation will be provided. CONTRACT FOR DAILY TRANSPORTATION AND CONTRACT FOR SUMMER FIELD TRIPS DID NOT LIST WHICH PARTIES, CENTER AND/OR DRIVER, WOULD BE RESPONSIBLE FOR EACH SECTION AS OUTLINED IN REGULATION 5331.