

Statement of Deficiencies

713.A: Office of Public Health, State Fire, City Fire, Office of Early Childhood approval

Not Met

713.A: Current approvals by the Office of Public Health, Office of State Fire Marshal, City Fire (if applicable), Office of Early Childhood and the Licensing Division shall be required before the expiration of an existing license.

Finding:

713.A Based on record review: The Provider lacked documentation of a current annual inspection and approval from State Fire Marshal. The State Fire Marshal inspected the center on 11/2/17, but did not give an approval due to a lack of an annual inspection of the fire alarm system. The State Fire Marshal has not returned to date.

1507-A: Daily Attendance Records - Children

Not Met

1507-A: A daily attendance record for children shall be maintained that shall:

1. include the child's first and last name, arrival and departure times, and first and last name of person or entity to whom the child is released;
2. accurately reflect children on the center premises at any given time; and
3. be used to sign in and out if a child leaves and returns to the center during the day.

Finding:

1507-A Based on record review: The center's daily attendance record for children did not accurately reflect the children on the child care premises at any given time as 28 children were present and 25 children were signed in on the log upon Specialist's arrival at 9:45 a.m. on 12/6/17.

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. Specialist observed the protective plate for an electrical outlet in the 'Ready Red' classroom of S4 to be broken with a piece missing. This poses a electrical shock hazard to children coming into contact with live wiring. The electrical outlet was temporarily covered by S4 until the outlet cover plate can be replaced. Specialist also observed play equipment in the outdoor play area to pose a hazard. The tunnel/slide apparatus has a ladder which is not properly anchored to the ground. This poses a hazard should a child's finger placed in the hinged area of the ladder becoming pinched/squeezed if the ladder is lifted by another child.

1911-G: Pacifier Attached

Not Met

1911-G: Pacifiers attached to strings or ribbons shall not be placed around the neck or attached to the clothing of a child.

Finding:

1911-G Based on observations: A pacifier that was attached to a ribbon was attached to the clothing/bib of a child. Specialist observed C1 with a pacifier attached to a ribbon which was attached to the child's bib. Corrected at the time of observation by S2.