

Statement of Deficiencies

7361-A: Ensure Requirements Met

Not Met

7361-A: The Director shall be responsible for ensuring that the minimum licensing requirements are met.

Finding:

7361-A Based on record review: The Director failed to ensure that the minimum licensing requirements were met as evidenced by deficiencies noted during the current licensing visit.

7361-D: Office of State Fire Marshal

Not Met

7361-D: Current written report from the Office of State Fire Marshal.

Finding:

7361-D Based on record review: The Provider lacked documentation of a current annual fire safety inspection and approval from the Office of State Fire Marshal.

7377-A.1: Nutrition

Not Met

7377-A.1: If the Center prepares any meals, well-balanced and nourishing meals shall be made available to children in care. Children in care for more than four hours shall be provided meals using the four basic food groups (bread, fruits and vegetables, dairy products, protein products) that provide approximately one-third to one-half of the current Recommended Dietary Allowances of the National Research Council. Additional servings of nutritious food over and above the required daily minimum shall be made available to children as needed if not contradicted by special diets. To ensure well-balanced and nourishing meals, the specified patterns for meals (See Appendix A) shall be referenced.

Finding:

7377-A.1 Based on observations: Meals prepared by the Provider failed to meet requirements as evidenced by: Well-balanced and nourishing meals failed to be ensured and the specified patterns for meals followed. On 12/9/14, the center serve a lunch consisting of fish sticks, green beans, preaches and milk. The meal lacked a bread/grain component per the USDA requirements.
