

Statement of Deficiencies

713.A.: Office of Public Health, State Fire, City Fire Approval

Not Met

713.A.: Annual licensing inspections by the department, current approvals by the Office of Public Health, Office of State Fire Marshal, and city fire (if applicable), and academic approval by the department (if type III center) shall be required before the expiration of an existing license. However, if a center has documentation establishing that the center requested an inspection by the Office of Public Health or the Office of State Fire Marshal prior to the expiration of the existing license, these approvals may be submitted to the department within 90 calendar days of the date of the license renewal.

Finding:

713.A. Based on record review: At approximately 11:34am, S1 failed to have documentation of a current annual inspection and approval from City Fire. The date of the last approval expired on 11/30/2019. S1 stated she has been calling to have someone come out for a month.

Corrective Action Plan: S1 stated she spoke to someone at City Fire and was told someone will be out on 12/11/2019.

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: At approximately 10:30am, S1 failed to have documentation of the daily attendance record for children that accurately reflect the children on the child care premises at any given time for the following:

- On 11/12/19, 2 of 19 children did not have documentation of the departure time and first and last name of the person the child was released to.
- On 11/22/19, 1 of 22 children did not have documentation of the first and last name of the person the child was released to.
- On 11/25/19, 1 of 19 children did not have documentation of the departure time and first and last name of the person the child was released to.

Corrective Action Plan: S1 stated she will make sure she check the attendance record is correct at the time the visual check is completed.
