

## 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 2:05pm, S1 lacked documentation of a current annual inspection and approval from the Office of Public Health. The date of the last approval is 10/31/18. S1 stated that she was cited on 12/6/19 during the annual inspection with the Office of Public Health for staff not using a changing table in the 1 year old classrooms. A changing station was being used instead and the changing table in the 1 year old classroom. The changing mat was torn underneath in the 1 year old classroom. A trash can lid was not on top of the trash can, but on the side of the trash can. Also, there were a few spray bottles that did not have labels on them. Additionally, S1 stated that she was cited for all staff not having health and safety training. S1 stated that she did not receive a copy of the citations, but she knows what she was cited for.

Corrective Action Plan: S1 stated that she has made all necessary corrections and is waiting for the Office of Public Health to come out again. Specialist observed S1 attempting to contact the Office of Public Health during the licensing visit.

### 1713.E.&F.: Supervision Participation

**Not Met**

1713.E.&F.:

E: While supervising a group of children, staff shall devote their time to supervising the children, meeting the needs of the children, and participating with them in their activities.

F: Staff duties that include cooking, housekeeping or administrative functions shall not interfere with the supervision of children.

#### Finding:

1713.E.&F. Based on observation at approximately 1:37pm, Specialist observed S18 in a classroom with 10 children (2 years old) on her cell phone during nap time. S18 was observed putting away her cell phone at 1:38pm.

Corrective Action Plan: S1 stated that the center has a performance improvement plan for all staff. She stated that S18 will be written up and if S18 is caught on her cell phone again she will be terminated because S18 is a new hire and is still on a 90 day probationary period.