

Statement of Deficiencies

7305-D: Department of Health

Not Met

7305-D: The provider shall have documentation of yearly sanitation inspection and current approval from the Office of Public Health, Sanitarian Services. If food is catered or transported, approval is needed from the health department.

Finding:

(Recited) 7305-D Based on record review: The Provider lacked documentation of a current annual inspection and approval from the Office of Public Health, Sanitarian Services.

7328.G.1: Fire Drills

Not Met

7328.G.1: Fire drills shall be conducted at least once per month. Drills shall be conducted at various times of the day to include all children (children attending on certain days only and/or at certain times only) and shall be documented. Documentation shall include:

date and time of drill;

number of children present;

amount of time to evacuate the center;

problems noted during drill and corrections noted; and

signatures (not initials) of staff present.

The Licensing Section recommends that at least one fire drill every six months be held at rest time.

Finding:

(Recited) 7328.G.1 Based on record review: The provider did not have documentation of fire drills that were conducted at least once per month. Provider failed to have documentation of fire drills conducted in November 2013.
