

Statement of Deficiencies

7311-A.4: Health Statement

Not Met

7311-A.4: A record for each paid and non-paid staff person, including substitutes and foster grandparents shall be on file at the center. Personnel record shall include a written statement of good health signed by a physician or designee. Health statement dated within three months prior to offer of employment or within one month after date of employment is acceptable. A health statement is required every three years. Originals shall be presented upon request.

Finding:

7311-A.4 Based on record review the provider failed to have a written statement of good health signed by a physician or designee for (1) of (6) staff (S6). As (S6) has been employed at the center since July 25, 2012 and as of this date staff does not have a physical examination on file.

7327-L: Clean of Hazards

Not Met

7327-L: The center and yard shall be clean and free from hazards.

Finding:

7327-L Based on observations the yard was not free from hazards as specialist observed during a compliance visit to the center that the back of the building's wood is rotten and in disrepair.
