

## **Statement of Deficiencies**

### **713.A: Office of Public Health, State Fire, City Fire, Office of Early Childhood approval**

**Not Met**

713.A: Current approvals by the Office of Public Health, Office of State Fire Marshal, City Fire (if applicable), Office of Early Childhood and the Licensing Division shall be required before the expiration of an existing license.

**Finding:**

713.A Based on record review: The center lacked documentation of a current annual inspection and approval from Office of Public Health and State Fire Marshal. The date of the last approval for Office of Public Health is 11/23/16; and for State Fire Marshal is 10/13/16.

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### **1903-E.6: Outdoor - Crawlspace**

**Not Met**

1903-E.6: Crawlspace and mechanical, electrical, or other hazardous equipment shall be made inaccessible to children.

**Finding:**

1903-E.6 Based on observations: Crawlspace and mechanical, electrical, or other hazardous equipment is not inaccessible to children as evidenced by the Specialist, constructional metal pipes and wooden lumber blocks are laid out on the playground and accessible to children. S1 stated the children have not been outside due to the construction and the weather.

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### **1915-A: Health Services - Observation**

**Not Met**

1915-A: Observation. Upon arrival at the center, the physical condition of each child shall be observed for possible signs of illness, infections, bruises or injuries, and when something is observed, it shall be documented and such documentation shall include an explanation from the parent or child.

**Finding:**

1915-A Based on record review: The Specialist observed that the center staff did not document observations, including an explanation from parent and/or child.

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