

## 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/interview(s): Center lacked documentation of a current annual inspection and approval from Office of Public Health. The date of the last approval is 1/4/2016. Center was unable to locate approval for 2017.

### 1507-B: Daily Attendance Records - Staff and Owners

Not Met

1507-B: A daily attendance record for all staff members and owners shall be maintained that shall:

1. include the first and last name of the staff member or owner and arrival and departure times;
2. accurately reflect the staff members and owners on the center premises at any given time; and
3. be used to document staff members and owners who leave and return to the center during the day

#### Finding:

1507-B Based on observations/record review/interview(s):

The center's staff and owner's daily attendance record did not accurately reflect persons on the child care premises at any given time as evidenced when Specialist arrived at 11am to facility S1 was present but when Specialist reviewed attendance record via computer S1 was not signed in. S1 stated that she will sign in.

### 1703.B: Visitors - CBC/Accompanied

Not Met

1703.B: An early learning center shall obtain documentation of a satisfactory fingerprint based CBC for each visitor or independent contractor of any kind, prior to the person being present at the center or performing services for the center UNLESS the visitor or independent contractor WILL BE accompanied at all times while on the center premises by an adult, paid, staff member who is not being counted in child to staff ratios, and the center shall have copies of said documentation on-site at all times and available for inspection upon request by the Licensing Division.

1. Documentation of the paid, adult staff member not otherwise counted in child to staff ratios who accompanied a visitor or independent contractor at all times while the visitor or contractor was on the center premises shall include the date, arrival and departure time of the visitor or contractor, language stating that the visit or contractor was accompanied by the staff member at all times while on the premises, and the signature of both the contractor and the accompanying staff member.

#### Finding:

1703.B Based on observations/record review/interview(s): A satisfactory fingerprint based CBC was not obtained for O1, prior to the person being present at the center on 10-4-17. The Center did not have documentation of the paid, adult staff member not otherwise counted in child to staff ratios who accompanied O1 at all times while they were on the center premises. Documentation did not have language stating that they were accompanied by the staff member at all times while on the premises & signature of staff accompanying. O1 had a RTR that expired in 3-2016. S2 stated she accompanied O1 the entire time he was at the facility but failed to sign that S2 accompanied O1.

### 1903-C: Free of Hazards

Not Met

1903-C: Indoor and outdoor areas shall be free of hazards.

#### Finding:

1903-C Based on observations:

The outdoor area were not free of hazards as at time of inspection Specialist observed 2 cracked plastic play houses in the outside play yard. 1 play house had a cracked on the side & the other was cracked on the inside and outside; Provider corrected prior to Specialist departure.

### 1913-F: Water Activities - Lifeguard Certification

Not Met

1913-F: When children use a pool or other body of water with a depth of more than 2 feet, a certified lifeguard shall be present and supervising the children and may be counted in the child to staff ratio.

1. For on-site water activities, the center shall have documentation of the current certification of the lifeguard.
2. For off-site water activities, the center shall have documentation of the current certification of the lifeguard, whether the lifeguard is furnished by the center or the off-site water location.

#### Finding:

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1913-F Based on record review: The Provider did not have documentation of the current certification of the lifeguard.

Provider did not have documentation that when children use a pool or other body of water with a depth of more than 2 feet, a certified lifeguard was not present and supervising the children as evident by on 8-7-17 there were 12 children present at 10:30am - 11am & on 8/8/17 there were 16 children present at 10am - 10:30am without a certified lifeguard present.