

## Statement of Deficiencies

### 1507.A.: Daily Attendance Records - Children

Not Met

1507.A.: A daily attendance record for children shall be maintained that shall:

1. include the child's first and last name, arrival and departure times, and first and last name of person or entity to whom the child is released;
2. accurately reflect children on the center premises at any given time; and
3. be used to sign in and out if a child leaves and returns to the center during the day.

#### Finding:

1507.A. Based on record review/observation: On 1/3/19, the center's daily attendance record for children did not accurately reflect the children on the child care premises at any given time as 32 children were present and 30 children were signed in on the log. Staff corrected on site.

The daily attendance log for children did not include the time of arrival and departure of each child and the name of the person to whom the child was released. Specialist checked on 1/3/19 Children daily Attendance records from 10/31/18 to 12/30/18 and found that the time a child arrived or departed was missing 30 times and the name of whom the child was released to was missing 113 times.

### 1713.A.&B.&C.: Supervision

Not Met

1713.A.&B.&C.:

A: Children shall be supervised at all times in the center, on the playground, on field trips, on non-vehicular excursions, and during all water activities and water play activities.

B: Children shall not be left alone in any room, (except the restroom as indicated in Subsection G), outdoors, or in vehicles, even momentarily, without staff present.

C: A staff person shall be assigned to supervise specific children whose names and whereabouts that staff person shall know and with whom the staff person shall be physically present. Staff shall be able to state how many children are in their care at all times.

#### Finding:

1713.A.B Based on observation: On 1/3/19, Children were not under supervision at all times. Upon arrival to the center at 10:15am on 1/3/19, Specialists observed in the infant room four children ages infant to 3 years old with no staff present. Specialist and S4 walked into the room to get a head count and Specialist asked S4 where the teacher was. S4 pointed toward the kitchen connected to the infant room and Specialists observed S1 in the kitchen cooking lunch. S1 stayed in the kitchen while Specialist spoke with S4 about S1 needing to be in the room at all times and could not leave the room to cook for the center. S1 did come back into the room but Specialist later observed S1 back in the kitchen where three children, ages infant to 1 year old were left unsupervised. S1 was in the kitchen preparing bottles at the time.

### 1909.I.: Availability of Safety Approved Cribs

Not Met

1909.I.: A safety approved crib shall be available for each infant.

#### Finding:

1909.I. Based on observations/Record Review: The center did not have a safety approved crib available for each infant. The infant room has 3 cribs in the room. On 1/3/19, Specialists reviewed Children Daily Attendance records from 11/1/18 until today, 1/3/19 and found that 33 out of 40 days, the center had more infants present than cribs available. S11 stated that the infants sleep on mats when there are not enough cribs. S11 was advised that she needed to have more cribs in the room to accommodate the infants enrolled. The center currently has 6 infants enrolled and 3 cribs available.: