

Statement of Deficiencies

5305-H: Children's Daily Attendance

Not Met

5305.H. A daily attendance record for children, completed by the parent or center staff, including the time of arrival and departure of each child and the name of the person to whom the child was released, shall be maintained. This record shall accurately reflect the children on the child care premises at any given time. If the record is completed by center staff, that individual shall write the first and last name of the person to whom the child was released and sign his/her own name. Children who leave and return to the center during the day shall be signed in/out. A computerized sign in/out procedure is acceptable if the record accurately reflects the time of arrival and departure as well as the name of the person to whom the child was released.

Finding:

7305.H. (OLD TAG #5305.H.) Center staff completed the children's daily attendance record and the record did not include, signature of staff. ON SEVERAL OCCASSIONS WHEN PARENTS SIGNED OUT USING INITIALS, STAFF PRINTED PARENTS NAME AND THEN INITIALED THIS DOCUMENTATION. SIGNATURE OF STAFF IS REQUIRED WHEN STAFF COMPLETE THE ATTENDANCE RECORD.

5312-E.7: CPR/PFA Excursion

Not Met

5312.E.7. Non-vehicular excursions shall require at least one staff in attendance and accessible to children at all times with documented current certification in infant/child/adult CPR and pediatric first aid.

Finding:

7312.E.7. (OLD TAG #5312.E.7.) There was not at least one staff in attendance and accessible to children at all times on the non-vehicular excursion (s) taken on with documentation of current Infant/Child/Adult CPR certification and Pediatric First Aid certification. THIS WAS NOT DETERMINABLE BECAUSE DOCUMENTATION OF NON-VEHICULAR EXCUSIONS DID NOT LIST NAMES OF STAFF IN WRITING.

5315-B: Child-to-Staff Ratio for Field Trips & Non-Vehicular Excursions

Not Met

5315.B. Child/staff ratio plus one additional adult shall be met for all field trips and non-vehicular excursions.

Finding:

7315.B. (OLD TAG #5315.B.) The provider did not meet the required child/staff ratio plus one additional adult for children of the following ages: 19 children ages 4 AND UP. THIS WAS NOT DETERMINABLE BECAUSE DOCUMENTATION OF NON-VEHICULAR EXCUSIONS DID NOT LIST NAMES OF STAFF IN WRITING.

5319-N.1: Labeled Bottles/Caps

Not Met

5319.N.1. Bottled formula/breast milk shall have labeled bottles and labeled caps/covers with the child's name or initials and refrigerated upon arrival.

Finding:

7319.N.1 (OLD TAG #5319.N.1.) Bottles Caps for infants were not ALL labeled.

5325-Q: Labeled Sheets and Blanket for Covering

Not Met

5325.Q. A labeled sheet or blanket shall be provided by either the provider or the parent for covering the child.

Finding:

7325.Q. (OLD TAG #5325.Q.) The Provider nor the parent provided a labeled sheet or blanket for covering the child. NOT ALL WERE LABELED.

Statement of Deficiencies

5325-R: Spacing of Cribs, Cots and Mats

Not Met

5325.R. Cribs, cots, or mats shall be spaced at least 18 inches apart.

Finding:

7325.R. (OLD TAG #5325.R.) The Provider did not space mats at least 18 inches apart.

5327-G: Electrical Plug Covers

Not Met

5327.G. Unused electrical outlets shall be protected by a safety plug cover.

Finding:

7327.G. (OLD TAG #5327.G.) Unused electrical outlets were not protected by a safety plug cover in the TWO THE THREE year old room, AND IN THE AFTERSCHOOLERS ROOM.

5327-H: Strings and Cords

Not Met

5327.H. Strings and cords (such as those found on window coverings) shall not be within the reach of children.

Finding:

7327.H. (OLD TAG #5327.H.) Strings and cords were within reach of children as CORDS FROM COMPUTERS AND OTHER ELECTRICAL APPLIANCES ARE WITHIN REACH OF THE CHILDREN IN THE AFTERSCHOOLERS ROOM.

5327-L: Clean of Hazards

Not Met

5327.L. The center and yard shall be clean and free from hazards.

Finding:

7327.L. (OLD TAG #5327.L.) The yard was not free of hazards as THERE ARE FOUR A/C UNITS ON THE PLAYGROUND THAT ARE ENCLOSED WITH A HURRICANE FENCE, HOWEVER ONE SIDE OF THE UNIT IS STILL WITHIN REACH OF THE CHILDREN.

5329-B: Record of Non-Vehicular Excursions

Not Met

5329.B. The provider shall maintain a record of all non-vehicular excursions activities to include date, time, list of children, staff, and other adults, and type of activity.

Finding:

7329.B (OLD TAG #5329.B.) The Provider's record of non-vehicular, off-site activities was incomplete as it did not include the staff and other adults and type of activity.

5331-J: Safety Inspection

Not Met

5331.J. The vehicle shall have evidence of a current safety inspection. In lieu of a visual inspection of a contracted vehicle, a signed statement by the agency representative verifying the expiration date of the current inspection is acceptable.

Finding:

7331.J. (OLD TAG #5331.J.) The vehicle(s) did not have evidence of a current safety inspection. Inspection expired 10-07 .