

## Statement of Deficiencies

### 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:

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 four staff were signed in on the staff attendance log and three staff were present. S1, S2, S3 and S5 were signed in on the log, but S3 was not on premises during the licensing visit.

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### 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:

\*\* NEW \*\* 1713 B Based on observation: Children were not under supervision at all times.

- Upon Specialist arrival on 01/08/2019 at 1:47pm, Specialist observed S5 outside in the center's parking area talking on a phone. As Specialist completed the census of the center, Specialist walked into a room with eight children sleeping and one child sitting at a table. S5 walked in behind Specialist and stated "this is my class". S2 was in a classroom near S5's room supervising a sleeping 9 month old child and S1 was on the other side of the building in a classroom supervising 6 sleeping children.