

Statement of Deficiencies

1507-E: Daily Attendance Records - Visitors

Not Met

1507-E: A daily attendance record for all visitors to include the name, date of visit, arrival and departure times, and the purpose of the visit.

Finding:

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

The center's visitor's daily attendance record did not accurately reflect when a Visitor was on the child care premises as evidenced on 1/11/18. O1 was working with S12 on a licensed building. Children were not present in the building but it is on the premises. O1 had been working on the premises for 3 hours (10 am - 1pm) before Specialist pointed out the error and had O1 sign the visitors log.

1901-P: Staff Personal Belongings

Not Met

1901-P: The personal belongings of center staff members shall be inaccessible to children.

Finding:

1901-P Based on observations: The personal belongings of center S7 was accessible to children. Specialist observed S7 had purse and drink sitting next to a child sleeping. S7 said she was keeping the purse near her while walking around checking on the children sleeping. Specialist explained the regulations require personal belongings need to remain inaccessible to children at all times. S7 corrected the matter while specialist was present.
