

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: At approximately 11:57am, S1 failed to have a daily attendance record for children that accurately reflect the children on the child care premises at any given time as 18 children were present and 16 children were signed in on the log.

Corrective Action Plan: S1 stated she will check the sign in sheet every morning by 9:30am to make sure it is correct.

1903.E.5.: Outdoor - Enclosed

Not Met

1903.E.5.: Outdoor play space shall be enclosed with a permanent fence or other permanent barrier in a manner that protects children from traffic hazards, prevents children from leaving the premises without proper supervision, and prevents contact with animals or unauthorized persons.

Finding:

1903.E.5. Based on observations: At approximately 11:50am, the outdoor play space lacked enclosure with a permanent fence or other permanent barrier in a manner that protects children from traffic hazards, prevents children from leaving the premises without proper supervision, and prevents contact with animals or unauthorized persons. The Specialist observed one missing wood board that allows access into the play yard or allows children to leave the outdoor play yard.

Corrective Action Plan: S1 stated she will get her husband to replace the board this afternoon, and will not allow the children to use the play yard until the board has been replaced.
