

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: Daily Attendance Records- Children: Based on Record: The center's daily attendance record for children did not accurately reflect the children on the child care premises at any given time as 9 children were present and 7 children were signed in on the log. On 1/17/17 during inspection the Specialist reviewed the children daily attendance record and informed S1 that all of the children were not signed into the center. S1 corrected the daily attendance log for children immediately after informed.

1901-K.&L.: Items That Can be Harmful to Children

Not Met

1901-K.&L.: Items that can be harmful to children, such as medications, poisons, cleaning supplies and chemicals, and equipment, tools, knives and other potentially dangerous utensils, shall kept in a locked cabinet or other secure place that ensures they are inaccessible to children. Plastic bags, when not in use, regardless of purpose or use, shall be made inaccessible to children.

Finding:

1901-K.&L.: Items That Can be Harmful to Children: Based on Observation: Items that can be harmful to children, such as chemicals were not kept in a locked cabinet or other secure place that ensures they are inaccessible to children. On 1/17/17 during inspection the Specialist observed that there was a tub of Vaseline with a Keep Out of the Reach of children label attached on the changing table in S3's classroom.

1907-B.1-4: Eating Practices

Not Met

1907-B.1-4:

1. Developmentally appropriate seating shall be used.
2. Chairs and tables of suitable size shall be available for each child.
3. Feeding tables may be used at mealtimes, if children's feet are able to rest comfortably on a foot rest.
4. Feeding tables may also be used for occasional program activities that require a table surface for no longer than 30 minutes in one day in addition to mealtime minutes.

Finding:

Feeding tables were used at mealtimes children's feet were not able to rest comfortably on a foot rest. Specialist observed on 1/17/17 that 2 out of 2 feeding tables did not have foot rest on them. The center has a red 3 seat feeding table in the front of the center and a beige 6 seat feeding table in the S3's baby room. Specialist observed during meal time that there were 2 children in the feeding table in S3's room being fed in the table at mealtime. There were no foot rest available at that time.