

## 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 review on 01/17/2020 at 2:00 PM, the center's daily attendance record for children did not accurately reflect the children on the child care premises at any given time as 22 children were present and 21 children were signed in on the log. CORRECTIVE ACTION PLAN: S1 stated that she will have teachers document the arrival time of the children to the classroom on the daily observation log. Also, at 9:00 AM each day she will check the sign in log up front to ensure that it is correct and reflects all children present at the center.

### 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. Daily Attendance Records - Visitors. Based on record review on 1/17/2020 at 2:10 PM, S1 lacked documentation of the departure time on the Visitor's Daily Attendance Record 8 times from 10/2/2019 through 1/17/2020. CORRECTIVE ACTION PLAN: S1 will review the visitor log after every visitor leaves to ensure the visitor has been signed out. S1 will also review the visitor log at the end of the day after she completes the visual check of the facility.

### 1907.A.1.&2.: High Chairs

Not Met

1907.A.1.&2.:

1. The high chair manufacturer's restraint device shall be used when children are sitting in a high chair.
2. Children who are either too small or too large to be restrained using the manufacturer's restraint device shall not be placed in a high chair.

#### Finding:

1907.A.1.&2.: High Chairs. Based on observation on 1/17/2020 at 2:15 PM, the manufacturer's restraint device was not used when 2 children, C1 and C2, were sitting in the seat in the feeding table during snack time in the classroom of S5. S5 corrected the issue prior to the Specialist exiting the center. CORRECTIVE ACTION PLAN: S1 stated that she will be retraining all employees on January 21, 2020 and will address using manufacturer restraints on all devices.