

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 observations/record review: The center's daily attendance record for children did not accurately reflect the children on the child care premises at any given time as evidenced by: Specialist observed that in S4's classroom there were 4 one year old children present and only 1 child was signed in on the log. Specialist observed in S5's classroom that 5 twelve to eighteen month old children were present and only 2 children were signed in on the log.

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: The center's visitor's daily attendance record did not accurately reflect when a visitor was on the child care premises as evidenced by: Specialist reviewed daily attendance records for center from 9/1/2018 to 01/24/2019 and noted that the visitors log did not list a departure time 11 times, purpose of the visit 3 times and the date that the visit was completed 2 times.

1901.C.: End-of-Day Check

Not Met

1901.C.: The entire center and play yard shall be checked after the last child departs to ensure that no child is left at the center and this check shall be documented. Documentation shall include date, time of visual check, and signature of the staff conducting the visual check.

Finding:

1901.C. Based on record review: Specialist observed that the end of day check for Building 1 did not include the time and signature of staff completing the visual check on 1/15/2019. Specialist observed that the end of the day check for Building 3 did not document the time and signature of staff completing the visual check on 1/9/2019, 1/15/2019, 1/17/2019, 1/18/2019, 1/20/2019, 1/22/2019.

1901.G.&H.: Equipment

Not Met

1901.G.&H.: G. All equipment used by children shall be maintained in a clean and safe condition and in good repair.
H. Moveable equipment shall be secured and supported so that it shall not fall or tip over.

Finding:

1901. G. All of the center equipment used by children was not maintained in a clean and safe condition and in good repair as evidenced by: Specialist observed on the 4 and 5 year old playground, on the bicycle roundabout, there was a pedal missing and the tire was off the track and missing tread.