

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 1/24/19 the center's daily attendance record for children did not accurately reflect the children on the child care premises at any given time as 35 children were present and 32 children were signed in on the log. S1 corrected the attendance log for children prior to the specialist leaving the center.

1901.M.: Strings and Cords

Not Met

1901.M.: Strings and cords, including but not limited to those found on equipment, window coverings, televisions and radios, shall be inaccessible to children under age 4.

Finding:

1901.M. Strings and Cords. Based on observations on 1/24/19 strings and cords were accessible to children under age 4 as evidenced by specialist observation of S2's classroom there were cords for a white fan, black radio, and brown extension cord accessible to (7) 1 year old children. S2 corrected the error prior to the specialist leaving the center.

1911.I.&J.: Proper Lifting of a Child

Not Met

1911.I.&J.: I. Staff members shall adhere to proper techniques for lifting a child.

J. Staff members shall not lift a child by one or both arms.

Finding:

1911.I.&J.: Proper Lifting of a Child: Based on observation on 1/24/19 staff (S3) did not lift a child using proper lifting techniques. S3, lifted a child (C1) by his wrists over a half door as they were preparing to seat the children for lunch.