

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: The daily attendance log for children did not include the name of the person to whom the child was released.

1909-G: Infant - Bibs

Not Met

1909-G: Bibs shall not be worn by any child while asleep.

Finding:

1909-G. Based on observation: The provider allowed a bib to be worn by a child while asleep. Specialist observed 2 of 5 infants in the classroom of S1 with bibs on while sleeping. Corrected before departure.

1915-A: Health Services - Observation

Not Met

1915-A: Upon arrival at the center, the physical condition of each child shall be observed for possible signs of illness, infections, bruises or injuries, and when something is observed, it shall be documented and such documentation shall include an explanation from the parent or child.

Finding:

Based on record review: Although the provider DID document observations, when something is observed, noted on children upon arrival to the center, results including an explanation from parent and/or child were not documented.
