

## ***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 center's daily attendance record for children did not accurately reflect the children on the child care premises at any given time as 37 children were present and 36 children were signed in on the log upon Specialist's arrival at 1:00 p.m. on 1/29/19.

### **1901.P.: Staff Personal Belongings**

**Not Met**

1901.P.: The personal belongings of center staff members shall be inaccessible to children.

#### **Finding:**

**\*\*NEW\*\*** 1901.P. Based on observations: The personal belongings of center staff member S1 was accessible to children. Specialist observed S1's cell phone during naptime on the table accessible to children.

### **1911.G.: Pacifier Attached**

**Not Met**

1911.G.: Pacifiers attached to strings or ribbons shall not be placed around the neck or attached to the clothing of a child.

#### **Finding:**

1911.G. Based on observations: A pacifier that was attached to strings or ribbons was attached to the clothing of a child. Specialist observed C1 with a pacifier attached to a laynard which was clipped to the clothing/bib. Corrected by S5 at the time of observation.