

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:

On 1/30/2019, S1's daily attendance record for children did not accurately reflect the children on the child care premises at any given time as 34 children were present and 30 children were signed in on the log.

1711.C.: Posted Child to Staff Ratio in Classroom

Not Met

1711.C.: The department's form noting required child-to-staff ratios shall be posted in each room included in the center's licensed capacity.

Finding:

NEW 1711.C. Based on record review/observations: The department form noting required child/staff ratios was not posted in each room included in the center's licensed capacity. On 1/30/2019, specialist observed that 3 of 4 classrooms, Room one, two, and three, did not have a posted ratio in the classroom. S1 stated that she pulled them down with the intention to replace them and forgot to put them back. Corrected at time of licensing visit.

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:

NEW 1901.M. Based on observations: Strings and cords in classroom four were accessible to children under age 4. On 1/30/2019, the Specialist observed two black cords plugged in a wall outlet that were accessible to the seven 3yr olds present in classroom four with S7. One cord is attached to a radio, the other cord is attached to a space heater that was in use at the time.

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 S7 was accessible to children. On 1/30/2019, the Specialist observed a thermal drinking cup on the floor in classroom four with S7 that was accessible to the nine 3yr - 4yr olds present. Corrected at time of visit.