

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 Records for Children did not include the names for person or entity to whom the children are released. On 01/17/2017 and 01/19/2017 the first and last names of parents of 5- 1-year-old children were not noted as signing out at departure time.

1711-K: Non-vehicular Excursions - Minimum Child to Staff Ratio

Not Met

1711-K: Non-vehicular Excursions - Minimum Child to Staff Ratios

1. Minimum child to staff ratio, plus one additional adult, shall be met for all non-vehicular excursions.
2. An adult staff member from the center shall be present with each group of children.
3. At no time shall a child or group of children be left alone without an adult staff member present unless the child is supervised by the child's parent or designated representative authorized in writing by the parent on the non-vehicular excursions.

Finding:

1711-K Based on record review: Minimum child to staff ratio, plus one additional adult, shall be met for all non-vehicular excursions. On 01/30/2017 one center staff went on a non-vehicular excursion with two infant children ranging in age from 10months-11months.

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: The entire center and play yard was not checked after the last child departed to ensure that no child is left at the center. Documentation for last End-of Day Check was 11/20/2016.