

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:

1507A. Based on record review. S1's daily attendance record for children did not accurately reflect the children on the child care premises at any given time as 80 children were present and 62 children were signed in on the log on 1/31/2019. Corrected at time of visit.

1901.G.&H.: Equipment

Not Met

- 1901.G.&H.: G. All equipment used by children shall be maintained in a clean and safe condition and in good repair.
H. Moveable equipment shall be secured and supported so that it shall not fall or tip over.

Finding:

1901.G. Based on observations: All of the center equipment used by children was not maintained in good repair. On 1/31/2019, the Specialist observed a sharp broken piece in a lower section of the large play set in the big outdoor playground. S1 stated that the repairman will repair it soon.

1901.J.&K.: Items That Can be Harmful to Children

Not Met

- 1901.J.&K.: J. Items that can be harmful to children, such as medications, poisons, cleaning supplies and chemicals, and equipment, tools, knives and other potentially dangerous utensils, shall kept in a locked cabinet or other secure place that ensures they are inaccessible to children.
K. Plastic bags, when not in use, regardless of purpose or use, shall be made inaccessible to children.

Finding:

1901 K. Based on observations: On 1/31/2019, the Specialist observed a box plastic garbage bags and an unused plastic bag in the unlocked sink cabinet in the adjoining restroom in building two that were accessible to the eighteen 2yr -3yr children present. Corrected at time of visit.