

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.: Daily Attendance Records: Based on record review on 2/5/19 the center's daily attendance record for children did not accurately reflect the children on the child care premises at any given time as 27 children were present and 47 children were signed in on the log. The center failed to sign 21 school age children out of the center prior to their departure from the center when being transported to school. S1 did not make corrections to the attendance record prior to the Specialist leaving the center.

1903.D.7.: Indoor - Private Space

Not Met

1903.D.7.: An indoor area shall be maintained for the purpose of providing privacy for diapering, dressing and other personal care procedures for children beyond the usual diapering age.

Finding:

1903.D.7. Indoor-Private Space: Based on record observations/interview on 2/5/19 the provider did not have an indoor area maintained for the purpose of providing privacy for diapering, dressing and other personal care procedures for children beyond the usual diapering age as evidence by on 2/5/19 the Specialist observed S3 changing C2 on the floor on top of a royal blue folding mat. The child was exposed to the other 5 children in the classroom due to the center's lack of private space. S1 stated that S3 was supposed to change her class in the restroom and should not have been utilizing a map for diapering.

1909.G.: Infant - Bibs

Not Met

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

Finding:

1909.G.: Infant-Bibs: Based on observations on 2/5/19 the center allowed a bib to be worn by a child while asleep. The Specialist observed C1 asleep in her crib while wearing a yellow and gray bib. The Specialist informed S4 of the hazard. S4 removed the bib prior to Specialist leaving the room.

1911.K.: Hand Washing

Not Met

1911.K.: Staff and children shall wash their hands using soap at least at the following times: upon arrival at the center, before preparing or serving meals, before giving medication, after playing in water used by more than one person, after toileting, after helping a child use a toilet or changing diapers, after wiping noses or cleaning wounds, after handling pets and other animals, after playing in sandboxes, before eating meals or snacks, upon coming in from outdoors, after cleaning or handling garbage and anytime hands become soiled with body fluids, such as urine, saliva, blood or nasal discharge.

Finding:

1911.K.: Hand Washing: Based on observations on 2/5/19 center staff (S3) did not wash their hands with soap and water as needed. Licensing Specialist observed that staff did not wash their (S3) hands after diapering C2 in a classroom which failed to have a sink inside of it.