

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 2/7/19, the center's daily attendance record for children did not accurately reflect the children on the child care premises at any given time as 41 children were present and 35 children were signed in on the log. Corrected during the visit.

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.J.&K.: Based on observation on 2/7/19, items that can be harmful to children were not kept in a locked cabinet or other secure place that ensures they are inaccessible to children as evidenced by 2 cans of Lysol disinfectant spray, 409 multi purpose cleaner, ultra protection sunscreen lotion, and a box of arm & hammer carpet deodorizer were located in the restroom cabinet in building 5 in S7's classroom; In S6's classroom building 3 in the back section of the building under the sink was a box of plastic ziploc bags; in S6's classroom on the shelf next to the restroom there was a box of arm & hammer carpet deodorizer, an empty white trash bag and a box of ziploc bags and also in building 7 there was ziploc bags sitting on the table in the center of the classroom. There were no children in the classrooms during the walk through as all the children were on the playground.

1903.C.: Free of Hazards

Not Met

1903.C.: Indoor and outdoor areas shall be free of hazards.

Finding:

1903.C. Based on observations on 2/7/19, The indoor area were not free of hazards as evidenced by in S6's classroom in building 3 the back section of the building has a fluorescent light fixture that is hanging from the ceiling also in the same area of the building 3 of 6 outlets do not have outlet covers. In S7's classroom 3 of 6 outlets do not have outlet covers and in building 7 1 of 3 outlets did not have an outlet cover.