

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 at approximately 11:35am, the center's daily attendance log for children did not include the name of the person or entity to whom any of the children was released on the following dates: 8/19/2020 to 2/09/2021.

Corrective Action Plan: Effective 2/10/2021, S1 stated they will allow the parents to sign their first and last name at pick up to ensure the center is not cited again.

1903.C.: Free of Hazards

Not Met

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

Finding:

1903.C. Based on observations at approximately 11:25am, the outdoor area was not free of hazards as Specialist observed 7 nails sticking out from the wooden fence, that are accessible to and could cause harm to children. S1 stated the children will not be on the play yard for the rest of the week due to the weather. S1 stated she will contact someone on 2/11/2021 to cover the nails in the wood boards so that the center is not cited again.

Corrective Action Plan: Effective 2/15/2021, S1 stated the staff will check the play yard daily to be sure it is free of hazards such as nails to ensure the center is not cited again.

1903.E.5.: Outdoor - Enclosed

Not Met

1903.E.5.: Outdoor play space shall be enclosed with a permanent fence or other permanent barrier in a manner that protects children from traffic hazards, prevents children from leaving the premises without proper supervision, and prevents contact with animals or unauthorized persons.

Finding:

1903.E.5. Based on observations at approximately 11:25am, Specialist observed the outdoor play space lacked enclosure with a permanent fence or other permanent barrier in a manner that protects children from traffic hazards, prevents children from leaving the premises without proper supervision, and prevents contact with animals as one wooden board was partially missing. S1 stated the children will not be on the play yard for the rest of the week due to the weather. S1 stated she will contact someone on 2/11/2021 to replace boards so that the center is not cited again.

Corrective Action Plan: Effective 2/15/2021, S1 stated the staff will check the play yard daily to be sure the play yard is enclosed to ensure the center is not cited again.