

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 2/11/19, the center's daily attendance record for children did not accurately reflect the children on the child care premises at any given time as 24 children were present and 23 children were signed in on the log. S4 corrected the record signing C1 in before leaving the center.

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.: Based on observation on 2/11/19, 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 in the children's restroom there was a package of baby wipes with a plastic seal closure, and a tub of Vaseline located in a basket in the children's restroom sitting on the plastic bin. S1 corrected during the visit.