

Statement of Deficiencies

1507.B.: Daily Attendance Records - Staff and Owners

Not Met

1507.B.: A daily attendance record for all staff members and owners shall be maintained that shall:

1. include the first and last name of the staff member or owner and arrival and departure times;
2. accurately reflect the staff members and owners on the center premises at any given time; and
3. be used to document staff members and owners who leave and return to the center during the day

Finding:

1507.B. Based on record review:

There was no documentation of a daily attendance record for Staff and Owners, to include the time of arrival and departure. The last attendance record for S1 was dated January 31, 2019. There were no attendance records for S1 for February 2019. S1 was present during the licensing visit.

1915.A.: Health Services - Observation

Not Met

1915.A.: Upon arrival at the center, the physical condition of each child shall be observed for possible signs of illness, infections, bruises or injuries, and when something is observed, it shall be documented and such documentation shall include an explanation from the parent or child.

Finding:

1915.A. Based on record review: There was no documentation of daily observations, when something is observed, noted on children upon arrival to the center in a 1-2 year old classroom and a 3-4 year classroom. Results including an explanation from parent and/or child were not documented. The last day the daily observations were performed in the 3-4 year old classroom was 2/8/19. The last day the daily observations were performed in the 1-2 year old classroom was 2/7/19.