

## 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/observations: The center's daily attendance record for children did not accurately reflect the children on the child care premises at any given time as 14 children were present and 13 children were signed in on the log upon Specialist's arrival the morning of 2/14/17.

### 1901-G.&H.: Equipment

Not Met

1901-G.&H.: All equipment used by children shall be maintained in a clean and safe condition and in good repair. Moveable equipment shall be secured and supported so that it shall not fall or tip over.

#### Finding:

1901-G.H. Based on observation: All of the center equipment used by children was not maintained in a clean and safe condition and in good repair. Specialist observed the handlebar tape on the carousel in the outdoor play area in disrepair. The tape has become weathered and peeling away, allowing for the possibility of being ingested by the children.