

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 on 2/14/19, the center's staff and owner's daily attendance record did not accurately reflect persons on the child care premises at any given time as evidenced by on 2/13/19 S1, S2, S4, S6, S8, and S9 were signed in for 7:00am but failed to sign out. On 2/14/19, S2, S3, S4, S5, S6 S7, S8, S9, S10, and S11 were present but failed to sign in. The staff/owner attendance was corrected during the visit.

1713.E.&F.: Supervision Participation

Not Met

1713.E.&F.:

E: While supervising a group of children, staff shall devote their time to supervising the children, meeting the needs of the children, and participating with them in their activities.

F: Staff duties that include cooking, housekeeping or administrative functions shall not interfere with the supervision of children.

Finding:

1713.E.&F: Based on observations on 2/14/19, while supervising a group of children, S10 did not devote her time to supervision of the children, meeting the needs of the children, and in participation with the children in their activities although she could see the children from her position; S10 was observed in the kitchen preparing lunch. S10 and S11 were supervising fourteen 2-3 yr olds. The average for both groups is 13:1. S3 went into the classroom to correct ratio while S10 prepared meals for children.