

## 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 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 27 children were present and 23 children were signed in on the log upon Specialist's arrival at 12:30 p.m. on 2/15/18.

### 1903-C: Free of Hazards

Not Met

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

#### Finding:

1903-C Based on observations: The outdoor area was not free of hazards. Specialist observed play equipment in the outdoor play area to pose a hazard. The tunnel/slide apparatus has a ladder which is not properly anchored to the ground. This poses a hazard should a child's finger placed in the hinged area of the ladder becoming pinched/squeezed when the ladder is lifted by another child. S5 stated the center is having problems anchoring the ladder, as the outdoor play area is over a cemented surface. S5 stated the center would be removing the piece of equipment.