

## 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 02/21/2019, the daily attendance log for children did not include the time of departure for 3 of 16 children and name of the person to whom the child was released on 02/19/2019.

### 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 02/21/2019, during the walk through provider had the door to the kitchen open and accessible to the children that contained items that can be harmful to children, such as medications, poisons, cleaning supplies and chemicals, and equipment, tools, knives and other potentially dangerous utensils. Specialist observed cleaner with bleach, disinfectant spray, fabulous, and air freshener. Provider closed the door while specialist was present.