

## 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:

S1's daily attendance record for children did not include the time of departure of each child as:

- On 2/19/2019, there is no documentation of the departure times for 1 of 14 children present.
- On 2/20/2019, there is no documentation of the departure times and first and last name of the person to whom the child was released for 2 of 13 children present.
- On 2/21/2019, there is no documentation of the departure times for 2 of 20 children present, and there was no documentation of the first and last name of the person to whom the child was released for 1 of 20 children present.

### 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:

S1's staff and owner's daily attendance record did not accurately reflect persons on the child care premises at any given time as evidenced. On 2/22/2019, the Specialist observed S1 and S2 on premises, however there was no documentation of S1 and S2's arrival time. S1 stated that she arrived at 6:30am. S2 stated that she arrived at 8:00am.

There is no documentation of sign in for S1 for 2/18/19 - 2/21/2019. S1 stated that she was on premises on 2/18/19 - 2/21/19 from 6:30am - 5:30pm.

### 1713.A.&B.&C.: Supervision

Not Met

1713.A.&B.&C.:

A: Children shall be supervised at all times in the center, on the playground, on field trips, on non-vehicular excursions, and during all water activities and water play activities.

B: Children shall not be left alone in any room, (except the restroom as indicated in Subsection G), outdoors, or in vehicles, even momentarily, without staff present.

C: A staff person shall be assigned to supervise specific children whose names and whereabouts that staff person shall know and with whom the staff person shall be physically present. Staff shall be able to state how many children are in their care at all times.

#### Finding:

NEW 1713: A & B. Based on observations, children were not under supervision at all times on 2/22/2019. Specialist observed five children, ages 1yr - 2yr, alone in classroom room for approximately one minute from 11:44am - 11:45am. S2 stated that she left the classroom at 11:44am to put the food trays back in the kitchen. Supervision was met when S2 returned to the classroom at 11:45am.

### 1919.D.2.: Food Service and Nutrition - Choking Hazards

Not Met

1919.D.2.: Children under age 4 shall not have foods that are implicated in choking incidents. Examples of these foods include but are not limited to: whole hot dogs, hot dogs sliced in rounds, raw carrot rounds, whole grapes, hard candy, nuts, seeds, raw peas, hard pretzels, chips, peanuts, popcorn, marshmallows, spoonful of peanut butter, and chunks of meat larger than what can be swallowed whole.

#### Finding:

1919.D.2. Based on observations:

Based on record review/observation, S1 allowed children under age 4 to be served Cheetos Puffs chips as part of their lunch on 2/22/2019. Chips can be implicated in choking incidents. S1 stated she did not know that the Cheetos Puffs chips were considered a choking hazard. Licensing Specialist advised S1 to discontinue using any form of chips on the menu for children under the age of 4.