

Statement of Deficiencies

1501.A.: Operations

Not Met

1501.A.: A center shall operate within the licensed capacity, age range, hours of operation and other specific services designated on its license.

Finding:

1501.A. Based on record review: S1 did not notify the Licensing Division prior to making changes that had an effect on the license as the provider is providing Bus Transportation Services without prior approval by the Licensing Division. The Specialist observed bus transportation logs for 2/26/2019 and 2/27/2019. S1 stated that they have been using The Kings Kids Academy (License # 51145) bus since the other location got the bus. S1 stated that S4 recently applied to have transportation added to the license. Specialist advised S1 that this location is not currently licensed to use transportation. S1 was advised to discontinue using transportation immediately.

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: The daily attendance record for children did not accurately reflect children on the center premises at any given time on 2/27/2019. Specialist observed 14 children on premises, however there were 9 children signed in. S1 stated that she mistakenly signed out 5 children because she thought she was signing them out on the 2/26/2019 sign in sheet. There is no signature for S1 showing that S1 signed the children out.

The daily attendance for children did not include the child's first and last name.

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: The daily attendance record for staff did not accurately reflect the staff members and owners on the center premises. On 2/27/2019, there is no sign in for S2. S2 stated that she arrived at 11:00am.

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:

1713.A. Based on observations: Children were not under supervision at all times on 2/27/2019.

- The Specialist observed S2 on her phone for approximately 30 seconds, from 1:26pm to 1:26pm, while supervising nine 2yr - 4yr olds in the toddler classroom during nap time. The Specialist advised S2 that she must supervise children at all times while in care.

- The Specialist observed S2 asleep in the toddler classroom for approximately one minute, from 1:44pm - 1:45pm while supervising nine 2yr - 4yr olds in the toddler classroom. The Specialist told S1 that S2 was asleep. S1 came to the toddler classroom and woke S2 up. The Specialist advised S2 again that she must supervise the children at all times while in care.

1907.E.2.: Cribs Free of Toys and Other Soft or Loose Bedding

Not Met

1907.E.2.: Cribs shall be free of toys and other soft or loose bedding, including comforters, blankets, sheets, bumper pads, pillows, stuffed animals and wedges when the child is in the crib.

Statement of Deficiencies

Finding:

1907.E.2. Based on observations: Cribs were not free of toys or other soft or loose bedding (including comforters, blankets, sheets, bumper pads, pillows, stuffed animals and wedges) while the child was in the crib as evidenced on 2/27/2019. Specialist observed a loose blanket in the crib with an infant. S1 corrected at time of visit.
