

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/interview(s):

The center's daily attendance record for children did not accurately reflect the children on the child care premises at any given time as 90 children were present and 86 children were signed in on the log. S1 stated difficulties with earlier parents forgetting to sign in. S1 state she will take precautionary actions to help prevent further discrepancies.

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.

Finding:

1907-E.2 Based on observations/Interview:

The center's 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. Specialist observed 2 of 6 infants sleeping in cribs with stuff animal pacifiers. The pacifiers have stuffed animals attached to the pacifier and can not be removed. Specialist brought it to the attention of S1. S1 stated she was aware of the regulation and has told parents before of the regulation. S1 and staff removed pacifiers with stuffed animals prior to Specialist departure.
