

## Statement of Deficiencies

### 7305-H: Children's Daily Attendance

**Not Met**

7305-H: A daily attendance record for children, completed by the parent or center staff, including the time of arrival and departure of each child and the name of the person to whom the child was released, shall be maintained. This record shall accurately reflect the children on the child care premises at any given time. If the record is completed by center staff, that individual shall write the first and last name of the person to whom the child was released and sign his/her own name. Children who leave and return to the center during the day shall be signed in/out. A computerized sign in/out procedure is acceptable if the record accurately reflects the time of arrival and departure as well as the name of the person to whom the child was released.

**Finding:**

7305-H Based on record review: The center's daily attendance record for children did not accurately reflect the children on the child care premises at any given time as 26 children were present and 28 children were signed in on the log.

### 7325-G: Equipment in Good Repair

**Not Met**

7325-G: All play equipment and equipment necessary for the operation of the center shall be maintained in good repair.

**Finding:**

7325-G Based on observations: The provider did not maintain play equipment and equipment necessary for the operation of the center in good repair as there is a Bike Merry-go-round on the playground that is off track and missing a pedal from one of the bikes .

### 7327-A: Locked Harmful Substances and Equipment

**Not Met**

7327-A: Prescription and over-the-counter medications, poisons, cleaning supplies, harmful chemicals, equipment, tools and any substance with a warning label stating it is harmful or that it should be kept out of the reach of children, shall be locked away from and inaccessible to children. Whether a cabinet or an entire room, the storage area shall be locked.

**Finding:**

7327-A Based on observations: Prescription and over-the counter medications, poisons, cleaning supplies, harmful chemicals, equipment, tools, and any substance with a warning label stating it is harmful to or that it should be kept out of the reach of children were not locked away from children as evidenced by a bottle of bleach that was in reach of children. In the middle bathroom there was a bottle of bleach on the shower floor and the shower door was open, giving children access to it.