

Statement of Deficiencies

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 on 3/6/19, S1 did not maintain documentation of a daily attendance record for Staff and Owners, to include the time of arrival as LS observed S1 failed to sign in on today's daily attendance. LS observed S1 correcting the document during the center visit.

1507.F.: Daily Attendance Records Maintained

Not Met

1507.F.: Daily attendance records shall be maintained on site for three years.

Finding:

1507.F. Based on record review/interview(s) on 3/6/19, S1 did not maintain documentation of daily attendance records for Independent Contractors and Visitors for 3 years as LS requested the center's visitor logs from April 2018 - Present. S1 only provided LS the visitor log from 11/28/18 - Present. S1 stated that once the sheet filled up she threw them away, therefore, LS was unable to verify visitor that may have arrived and departed the center.

1907.A.1.&2.: High Chairs

Not Met

1907.A.1.&2.:

1. The high chair manufacturer's restraint device shall be used when children are sitting in a high chair.
2. Children who are either too small or too large to be restrained using the manufacturer's restraint device shall not be placed in a high chair.

Finding:

1907.A.1.: Based on observation on 3/6/19, the high chair manufacturer's restraint device was not used when children are sitting in a high chair as LS observed C2 (1 yr old) was sitting in a chair at a feeding table and the restraints were not in use. LS also observed (1) child, C1 (10 mths old), sitting in a high chair without safety restraints in S3 and S4's classroom. LS observed S4 secure the restraint during the center walk through.

1907-B.1.-4.: Eating Practices

Not Met

- 1907-B.1.-4.: 1. Developmentally appropriate seating shall be used.
2. Chairs and tables of suitable size shall be available for each child.
 3. Any time feeding tables are used, children's feet must be able to rest comfortably on a foot rest.
 4. Feeding tables may also be used for occasional program activities that require a table surface for no longer than 30 minutes in one day in addition to mealtime minutes.

Finding:

1907-B.1.-4. Based on observations on 3/6/19, feeding tables were used during activity time and a child's feet were not able to rest comfortably on a foot rest as LS observed C2 (1yr old) sitting at a feeding table at 10:46 am, that failed to have a foot rest. LS observed S1 removing C2 from the feeding table to during the center walk through.