

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 3/7/18, The center's staff and owner's daily attendance record did not accurately reflect persons on the child care premises at any given time as evidenced by S3, S6, S8 and S9 were not signed in. S1 stated that the staff did not sign in and out due to labor laws. S1 was advised that she must maintain an attendance record of all staff persons at all times at arrival and departure of 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.1-2 Based on observations on 3/7/18, the high chair manufacturer's restraint device was not used when children are sitting in a high chair as evidenced by S5 had C8 sitting in a feeding table without proper restraints.

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. Feeding tables may be used at mealtimes, if children's feet are 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.3: Based on observation on 3/7/18, Specialist observed a feeding table in S5's classroom that did not have a foot rest or child restraints for 6 of 8 seats. There were no children sitting in the feeding table at the time of inspection.

1921-C: Evacuation Pack

Not Met

1921-C: Evacuation Pack. The center shall have an evacuation pack, the location of which is known to all staff, that at a minimum shall contain:

1. a list of area emergency phone numbers;
2. a list of emergency contact information and emergency medical authorization for all enrolled children;
3. an emergency pick up form;
4. first aid supplies, hand sanitizer, wet wipes, and tissue;
5. diapers for children who are not toilet trained and plastic bags for diapers;
6. a battery powered flashlight and radio and batteries;
7. food for children under the age of 4, including infant food and formula; and
8. disposable cups and bottled water.

Finding:

1921-C Based on observations on 3/7/18, S1 does have an evacuation pack however the pack does not contain any infant food or formula and all the food for children under the age of 4 has expired. The bottled water is also expired. Advised S1 that food and water should be checked periodically to make sure it is up to date and ready in case an emergency arises.