

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:

The daily attendance log for children did not include name of the child, the time of arrival and departure of each child and the name of the person to whom the child was released. During specialist visit on 3/7/19, Specialist reviewed children's daily attendance for dates 2/26/19-3/4/19. Specialist observed the following:

On 2/26/19, 1 of 34 children did not have a departure time or signature of whom the child was released.

On 2/27/19, 1 of 33 children did not have a departure time or signature of whom the child was released.

On 2/28/19, 3 of 36 children did not have a departure time and 5 of 36 children did not have a signature of whom the child was released.

On 3/1/29, 1 of 33 children did not have a signature of whom the child was released.

On 3/4/19, 2 of 35 children did not have a signature of whom the child was released.

1901.P.: Staff Personal Belongings

Not Met

1901.P.: The personal belongings of center staff members shall be inaccessible to children.

Finding:

1901.P. Based on observations/interview(s): During Specialist visit on 3/7/19, Specialist observed S5's purse on the floor in classroom which was accessible to children. S5 removed her purse prior to departure.

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: The center's cribs were not free of toys or other soft or loose bedding (including blankets, and stuffed animals) while the child was in the crib. During Specialist visit on 3/7/19, Specialist observed 1 infant with a loose blanket in the crib and a stuffed animal attached to a pacifier. S2 corrected prior to specialist departure.

1911.G.: Pacifier Attached

Not Met

1911.G.: Pacifiers attached to strings or ribbons shall not be placed around the neck or attached to the clothing of a child.

Finding:

1911.G. Based on observations: During visit on 3/7/19, Specialist observed a pacifier that was attached to strings and was attached to the clothing of a child. S1 corrected prior to specialist departure.
