

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/observations: The center's daily attendance record for children did not accurately reflect the children on the child care premises at any given time as 32 children were present and 28 children were signed in on the log. All children were accounted for and updates were made to the logs during Licensing visit.

1901-B: Lighting

Not Met

1901-B: Areas used by children shall be lighted in such a way as to allow visual supervision of the children at all times.

Finding:

1901-B Based on observations: The areas used by children were not lighted in such a way as to allow visual supervision of the children at all times. During headcount, Specialist had to leave the doors to the infant, 1 year old, and 2 year old rooms open to allow enough light to complete check. S8 turned on under cabinet lighting to allow for additional light during nap time.

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 comforters, blankets, sheets, bumper pads, pillows, stuffed animals and wedges) while the children were in the cribs as evidence by Specialist observed two infants sleeping with a loose blanket in their cribs. Loose blankets were removed from cribs during Licensing visit.