

Statement of Deficiencies

5305-H: Children's Daily Attendance

Not Met

5305.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. (OLD TAG #5305.H.) The center's daily attendance record for children did not accurately reflect the children on the child care premises at any given time as STUDENTS ARE NOT BEING SIGNED OUT/BACK INTO THE CENTER WHEN THEY GO ON FIELD TRIPS.

5312-E.5: CPR/PFA Vehicle

Not Met

5312.E.5. At least one staff in each vehicle (center provided or contract) shall have documentation of current infant/child/adult CPR certification and pediatric first aid certification.

Finding:

7312.E.5. (OLD TAG #5312.E.5.) There was not at least one staff in each vehicle (center provided) with documentation of current [approved Infant/Child/Adult certification in CPR/ approved Pediatric First Aid training]. NEITHER THE BUS DRIVER NOR THE BUS MONITOR HAS CURRENT CPR/ PFA TRAINING.

5321-C: As-Needed Medication or Medical Procedures

Not Met

5321.C. Medication or medical procedures to be provided on an as needed basis or maintenance prescription shall be updated as changes occur, or at least every three months by the parent.

Finding:

7321.C. (OLD TAG #5321.C.) Authorization for [medication provided on an as needed basis] was not updated [every three months / as changes occurred] by the parent.

*AUTHORIZATION FOR EPI PEN LAST UPDATED 11/17/09
*AUTHORIZATION FOR BENADRYL LAST UPDATED 11/17/09
*AUTHORIZATION FOR BENADRYL LAST UPDATED 12/7/09
*AUTHORIZATION FOR EPI-PEN LAST UPDATED 12/7/09
*AUTHORIZATION FOR XOPENEX LAST UPDATED 12/7/09

5323-B.4: Outdoor - Crawlspace

Not Met

5323.B.4. Crawlspace and mechanical, electrical, or other hazardous equipment shall be made inaccessible to children.

Finding:

7323.B.4. (OLD TAG #5323.B.4.) Crawlspace and mechanical, electrical, or other hazardous equipment is not inaccessible to children as
*THERE IS ONE A/C UNIT ON THE PLAYGROUND THAT IS LOW ENOUGH FOR THE CHILDREN TO TOUCH AND IT DOES NOT HAVE A COVER OVER IT THAT PREVENTS THE CHILDREN FROM BEING ABLE TO TOUCH THE UNDERSIDE OF THE UNIT.

Statement of Deficiencies

5333-F: Vehicles Visual Check

Not Met

5333.F. The driver or staff person shall check the vehicle and account for each child upon arrival and departure at each destination to ensure no child is left on the vehicle or at any destination. Documentation shall include the signature of the person conducting the check and the time the vehicle is checked for each loading and unloading of children.

Finding:

7333.F. (OLD TAG #5333.F.) The Provider did not have documentation that the driver or a staff person checked the vehicle at the completion of each trip. ON THE FIELD TRIP FORM USED BY THE CENTER THERE IS NO PLACE TO DOCUMENT THE VISUAL CHECK DONE UPON THE DEPARTURE FROM THE FIELD TRIP DESTINATION.

5335-E: Attendance Record

Not Met

5335.E. The driver or attendant shall maintain an attendance record for each trip. The record shall include the driver' name, the date, name of all passengers (children and adults) in the vehicle, the name of the person to whom the child was released and the time of release. Documentation shall be maintained on file at the center whether provided by center or contract.

Finding:

7335.E. (OLD TAG #5335.E.) The transportation attendance record documentation was incomplete as it did not include: [date]. Transportation is [center] provided. THE DAILY ATTENDANCE SHEETS FOR FEBRUARY AND THE FIRST WEEK IN MARCH WERE NOT DATED TO INDICATE WHICH WEEK THE DAILY ATTENDANCE WAS FOR.
