

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 observations/record review: The center's daily attendance record for children did not accurately reflect the children on the child care premises at any given time as evidenced, upon arrival and during the Specialist walk through, the Specialist observed in S4 and S5's classrooms, there were nineteen 3-4 yr. old children present and seventeen children signed in and in S7's room, there were six 1 yr. old children present and five children signed in.

1901-G.&H.: Equipment

Not Met

- 1901-G.&H.: G. All equipment used by children shall be maintained in a clean and safe condition and in good repair.
H. Moveable equipment shall be secured and supported so that it shall not fall or tip over.

Finding:

1901-G.: Equipment: Based on Observation: During the visit in the Center on 3/13/19, the Specialist observed on the play ground a swing set seat with exposed metal where the rubber casing had peeled away. S1 removed the seat and placed an order to replace the equipment that was unsafe.
