

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 and observation, the children's attendance record failed to accurately reflect the number of children present as evidenced by 8 children were present in attendance however attendance record documented 18 present.

1903.C.: Free of Hazards

Not Met

1903.C.: Indoor and outdoor areas shall be free of hazards.

Finding:

1903.C.: Based on observations center failed to be maintained free of hazards as evidenced by roof was observed leaking with plastic containers being utilized to catch water in rear play room.

1905-B.6.&7.: NTC - Bedding Requirements

Not Met

1905-B.6.&7.: 6. Each child shall have a separate, age appropriate bed or cot with mat or mattress;

7. Bunk beds are prohibited;

Finding:

1905-B.6.&7.: Based on observation the required bedding was not utilized for the 8 children present as they were observed either sleeping on a cot without a mat/mattress or a mat without a cot.
