

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:

NEW7305.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 ON 3/16/10, 27 children were present and 26 children were signed in on the log.

5327-L: Clean of Hazards

Not Met

5327.L. The center and yard shall be clean and free from hazards.

Finding:

7327.L (OLD TAG 5327.L.) The CENTER WAS NOT clean as THE 3 CIRCULAR RUGS, IN WHICH THE CHILDREN PLAY ON, LOCATED IN THE 3 CLASSROOMS HAD DIRT STAINS AND PARTICALS OF GRASS AND DIRT.