

Statement of Deficiencies

7305-I: Staff Attendance

Not Met

7305-I: A daily attendance record for staff, including the director/owner, to include the time of arrival and departure shall be maintained. Staff shall document in/out when not on the child care premises. This record shall accurately reflect persons on the child care premises at any given time.

Finding:

7305-I Based on observations/record review: The center's staff daily attendance record did not accurately reflect persons on the child care premises at any given time as evidenced by specialist observed a staff sign out at lunch time when she stayed on the premises to eat.

7325-L: Appropriate Sleeping Arrangements

Not Met

7325-L: Individual and appropriate sleeping arrangements shall be provided for each child. Each child shall be provided with a cot, mat, or crib (baby bed) of appropriate size, height, and material, sufficient to ensure his/her health and safety. Each infant shall have a crib separated from all other cribs (non-stackable). Playpens shall not be substituted for cribs.

Finding:

7325-L Based on observations: Provider failed to have appropriate sleeping arrangements for each child in care to ensure his/her health and safety as evidenced by the presence and/or use of a recalled crib(s) on the childcare premises. 1 of 7 cribs observed by the licensing specialist did not meet the U.S. Consumer Product Safety Commission (CPSC) requirements for full-size cribs as defined in 16 Code of Federal Regulations (CFR) 1219, and/or non full-size cribs as defined in 16 Code of Federal Regulations (CFR) 1220.

Findings Include:

*Specialist observed the center using a crib that does not meet the new safety requirements as a comfy couch center in the 3 yr old room. Provider took off the drop side of the crib and set it up as this comfy couch center.