

## 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 record review/interview: The daily attendance record for staff to include the time of arrival and departure, was not accurate.

#### Findings Include:

S1 stated that S5 leaves the center each afternoon at 2:50PM and walks down to the elementary school to pick up children then walks them back to the center. S5 does not document the time she leaves the center or the time she returns with the children. S1 stated that the center has been walking children from school back to the center daily since August 2012.

### 7315-B: Child-to-Staff Ratio for Field Trips and Non-Vehicular Excursions

Not Met

7315-B: Child/staff ratio plus one additional adult shall be met for all field trips and non-vehicular excursions.

#### Finding:

7315-B Based on interview(s): The center failed to meet Child/staff ratio plus one additional adult for non-vehicular excursions.

#### Findings Include:

-S1 stated that S5 leaves the center each day and walks to the elementary school to pick up children then walks them back to the center. S1 stated that no other adult is present when the children are walked by S5 from school back to the center. S1 stated that the center has been walking children from school to the center daily since August 2012.

### 7323-B.4: Outdoor - Crawlspace

Not Met

7323-B.4: Crawlspace and mechanical, electrical, or other hazardous equipment shall be made inaccessible to children.

#### Finding:

7323-B.4 Based on observations: Crawlspace and mechanical, electrical, or other hazardous equipment is not inaccessible to children.

#### FINDINGS INCLUDE:

-Specialist observed lattice work missing on the bottom of building of second building on far right side by the steps as well as on the back side of the building by back steps allowing access underneath the building.

### 7325-G: Equipment in Good Repair

Not Met

7325-G: All play equipment and equipment necessary for the operation of the center shall be maintained in good repair.

#### Finding:

7325-G Based on observations: The provider did not maintain play equipment and equipment necessary for the operation of the center in good repair as the see-saw on the playground had 2 missing bolts that connect it to the bar on one seat and one bolt that was missing on another one. Specialist was able to move seat from base easily from side to side. Also neither of the 2 see-saws had any type of handles for children to hold on to. Specialist observed on one of the plastic Step 2 climber slides that 2 pieces of the railing and the slide was not connected and resting against the opposite side of gym.

-Specialist observed that the particle board on the storage building located within the play ground was peeling and had come unattached from the frame in one place.

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### 7327-L: Clean of Hazards

Not Met

7327-L: The center and yard shall be clean and free from hazards.

#### Finding:

7327-L Based on observations:

- Specialists observed a sharp metal piece on top of the cement block holding up porch the front porch, that was accessible to children.
- On right side of second building there was a metal pipe protruding from the ground from the base of the fence into the playground. This pipe appears cut and has sharp ridges at the top which could cut a child.
- Specialists observed a blue slide on the playground with a landing over 5 foot high and no soft surface was observed at the bottom of the slide. Also, the PVC pipe, which is 6 inches in diameter, used to contain the soft surface is located 3 inches from bottom of this slide and could hurt a child as they come off of the slide.

### 7329-A: Parental Authorization

Not Met

7329-A: Written parental authorization shall be obtained for all non-vehicular excursions. Authorization shall include the name of child, type and location of activity, date and signature of parent, and shall be updated at least annually.

#### Finding:

7329-A Based on interview(s)/record review:

The Provider did not obtain written parental authorization for all non-vehicular excursions in 4 of 4 children's files reviewed. Staff walks daily to the elementary school a few blocks away to pick up children and walk them back to the center. S1 stated that they have been doing this since the start of school, August 2012.

### 7329-B: Record of Non-Vehicular Excursions

Not Met

7329-B: The provider shall maintain a record of all non-vehicular excursions activities to include date, time, list of children, staff, and other adults, and type of activity.

#### Finding:

7329-B Based on record review:

The Provider did not maintain a record of all non-vehicular excursion activities. S1 stated that S? walks to the elementary school daily to pick up children then walks them back to the center. S1 stated that the center has been walking children from school back to the center since August 2012.