

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 41 children were present and 38 children were signed in on the log. On, 3/20/18, 4 infants were present but only 3 were signed in, 8 1-2 yr olds were present but only 7 were signed in and 6 1 yr olds were present but only 5 were signed in.

2109-A: Non-vehicular Excursions - Parental Authorization

Not Met

2109-A: Written parental authorization shall be obtained for all non-vehicular excursions. Authorization shall include the name of the child, type and location of the activity, date and signature of the parent, and shall be updated at least annually.

Finding:

2109-A Based on record review/interview(s): The Provider did not obtain written parental authorization for all non-vehicular excursions. S1 stated they took the children to see a fire truck in the center's parking lot. S1 stated she was not aware a parental authorization form was needed. S1 stated she will correct.

2109-B: Non-vehicular Excursions - Records

Not Met

2109-B: Centers shall maintain records of all non-vehicular excursion activities to include the date, time, list of children, staff, and other adults, and type of activity.

Finding:

2109-B Based on record review/interview(s): The Provider did not maintain a record of all non-vehicular excursion activities.