

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:

7305.H (old tag #5305.H.) The daily attendance log for children did not include the time of arrival and departure of each child. Specialist observed the attendance records for center for the weeks of 03/1/10 to 3/22/10 in 8 classrooms. Specialist observed 2 of 8 classrooms with attendance logs not met; in 1st classroom as you enter building; C13 was not signed out on 3/18/10; the 2nd classroom on the right as you enter building specialist observed on 3/1/10; C11,C12,C14,C15,C19- Child was signed in with times although no time out or signed out of classroom; 3/5/10 C14 not signed out of center and no time; in the second to the last classroom on the left specialist observed on 2/8/10 C2 and C14 no time out of the center; on 2/11/10 C2 and C6 were not signed in; the last classroom on the left specialist observed on 2/10/10 C6 and C15 children had no time in on sheets; C9 and C13 had no time out on time sheets.

5317-A: Direct Supervision

Not Met

5317.A. Children shall be under direct supervision at all times including naptime. Children shall never be left alone in any room or outdoors without a staff present. Children, excluding infants, may be grouped together at naptime with one staff supervising the children sleeping. All children sleeping shall be in the sight of the naptime worker.

Finding:

7317.A (old tag #5317.A.) At naptime, children grouped together for sleeping were not within the sight of the naptime worker as specialist and director observed in classrooms children were not positioned in direct sight of the staff. Director and specialist discussed ways to correct the situation for naptime supervision in each room.

5325-R: Spacing of Cribs, Cots and Mats

Not Met

5325.R. Cribs, cots, or mats shall be spaced at least 18 inches apart.

Finding:

7325.R (old tag #5325.R.) The Provider did not space cots at least 18 inches apart. As specialist and director discussed having all rooms with cots 18 inches apart.