

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 record review/interview(s):

The center's daily attendance record for children did not accurately reflect the children on the child care premises at any given time as 122 children were present and 120 children were signed in on the log. Specialist brought it to the attention of S2 and S9. S2 made the corrections prior to Specialist departure.

1509-A.8.c: Behavior Management Policy - Time Out

Not Met

1509-A.8.c: Time Out

Time out shall not be used for children under age 2.

A time out shall take place within sight of staff.

The length of each time out shall be based on the age of the child and shall not exceed 1 minute per year of age. For children over age six, a time out may be extended beyond 1 minute per year of age, if a signed and dated statement, including a maximum time limit, from the parent granting such permission, is on file at the center.

Finding:

1509-A.8.c Based on observations/interview(s):

The Provider did not have a Time Out policy as part of their Behavior Management Policy that clearly states all Time Out procedures that are used and all that are prohibited. Specialist observed a Behavior Management Policy that did not state time out shall not be used for children under age 2. S1 and S2 stated that they do not administer time outs to children under age 2. The policy has not been updated since the new regulation. S1 stated they will make the necessary corrections and update the policy.

1901-P: Staff Personal Belongings

Not Met

1901-P: The personal belongings of center staff members shall be inaccessible to children.

Finding:

1901-P Based on observations: The personal belongings of center staff members was accessible to children. Specialist observed S3, S5, and S11 had their purse accessible to children. The items were placed inaccessible prior to Specialist departure.

1907-E.2: Cribs Free of Toys and Other Soft or Loose Bedding

Not Met

1907-E.2: Cribs shall be free of toys and other soft or loose bedding, including comforters, blankets, sheets, bumper pads, pillows, stuffed animals and wedges when the child is in the crib.

Finding:

1907-E.2 Based on observations/interview(s):

The center's cribs were not free of toys or other soft or loose bedding (including comforters, blankets, stuffed animals) while the child was in the crib as evidence by S10 had one child in a crib with a loose blanket with a stuffed toy attached to it. Specialist brought it to the attention of S2 and S10. S10 made the necessary corrections prior to Specialist departure.