

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 47 children were present and 45 children were signed in on the log. Specialist brought it to the attention of S1. S1 stated the 2 children not signed in were siblings and the parent forgot to sign the children in. S1 stated that she would remind parent and staff to make sure students are signed in. S1 made the corrections prior to Specialist departure.

1901-C: End-of-Day Check

Not Met

1901-C: The entire center and play yard shall be checked after the last child departs to ensure that no child is left at the center and this check shall be documented. Documentation shall include date, time of visual check, and signature of the staff conducting the visual check.

Finding:

1901-C Based on record review: The provider's end of day check did not include the date, time of visual check, signature of the staff conducting the visual check. Specialist observed the center failed to complete an end of day check since March 9, 2018. Specialist brought it to the attention of S1. S1 will stay current on the End of Day checks going forward.