

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 children's daily attendance records failed to always be complete to indicate the time of arrival and departure and to whom child is released during 3/2018 2/2018, and 11/2017

1507-B: Daily Attendance Records - Staff and Owners

Not Met

1507-B: A daily attendance record for all staff members and owners shall be maintained that shall:

1. include the first and last name of the staff member or owner and arrival and departure times;
2. accurately reflect the staff members and owners on the center premises at any given time; and
3. be used to document staff members and owners who leave and return to the center during the day

Finding:

1507-B Based on record review staff daily attendance record for today's date failed to accurately reflect time of departure from center for S3 who came in at 1:25pm during this inspection. S3 was already signed in for the day but reportedly had left center for a smoke break.

1903-C: Free of Hazards

Not Met

1903-C: Indoor and outdoor areas shall be free of hazards.

Finding:

1903-C Based on observations indoor and outdoor areas failed to always be maintained free of hazards as evidenced by * folding door in toddler room failed to be securely attached to track as door came off track when opened by specialist. Could cause a hazard of falling over; ** 1 active ant mound was observed at back side porch in play yard and 2 located at the pole in the middle of play yard.; ***a loose unattached board on porch at side back of play yard; ****1 safety plug missing at 1 outlet at a crib in baby room. S2 placed safety plug in outlet during this inspection

1915-A: Health Services - Observation

Not Met

1915-A: Observation. Upon arrival at the center, the physical condition of each child shall be observed for possible signs of illness, infections, bruises or injuries, and when something is observed, it shall be documented and such documentation shall include an explanation from the parent or child.

Finding:

1915-A Based on record review there failed to be daily observation reports since 3/19/18.

1921-E: Tornado Drills

Not Met

1921-E: Tornado drills shall be conducted at least once per month in the months of March, April, May, and June at various times of the day necessary to include all children and shall be documented.

Finding:

1921-E Based on record review tornado drills failed to be available for 2017 as required.