

Statement of Deficiencies

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: Daily Attendance Records: Based on record review and staff interview the center's staff and owner's daily attendance record did not accurately reflect persons on the child care premises at any given time as evidenced by on 3/27/18 S2 failed to be signed in on the daily attendance log for staff and owners and was present at the center. S8 also informed the Specialist that the director, S1, arrived at the center at 5:30 AM on 3/27/18 and departed at 12:00 PM but failed to be signed in the on the daily attendance log for staff and owners.

1901-B: Lighting

Not Met

1901-B: Areas used by children shall be lighted in such a way as to allow visual supervision of the children at all times.

Finding:

1901-B Lighting: Based on observations on 3/27/18 the areas used by children were not lighted in such a way as to allow visual supervision of the children at all times. When the Specialist was completing the walk through of the center, S4's classroom was not lighted properly and prevent visual supervision of the children during nap time. The Specialist asked S4 to crack the curtain of the window and she complied and it allowed adequate lighting in the room.

1901-M: Strings and Cords

Not Met

1901-M: Strings and cords, including but not limited to those found on equipment, window coverings, televisions and radios, shall be inaccessible to children under age 4.

Finding:

1901-M: Strings and Cords: Based on observations on 3/27/18 strings and cords were accessible to children under age 4 as the Specialist observed C1, 10 month old infant, in S7's classroom playing with a laptop charger cord and pulling it towards his mouth. S8 immediately removed the cord from C1 and then S7 put it away while the Specialist was still in the classroom.