

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. Daily Attendance Records- Children: Based on Record Review: On 3/27/19, the daily attendance log for children did not include the time of departure of each child 19 times and the name of the person to whom the child was released 9 times from 2/1/19-3/26/19.

1901.J.&K.: Items That Can be Harmful to Children

Not Met

- 1901.J.&K.: J. Items that can be harmful to children, such as medications, poisons, cleaning supplies and chemicals, and equipment, tools, knives and other potentially dangerous utensils, shall kept in a locked cabinet or other secure place that ensures they are inaccessible to children.
- K. Plastic bags, when not in use, regardless of purpose or use, shall be made inaccessible to children.

Finding:

1901.J: Items That Can be Harmful to Children: Based on observations: Items that can be harmful to children, such as equipment, tools, knives and other potentially dangerous utensils, were not kept in a locked cabinet or other secure place that ensures they are inaccessible to children. On 3/27/19 Specialist observed upon arrival to the center S2 walking six 2 year olds through the kitchen to get to the classroom. Specialist later saw S2 taking the class back through the kitchen to the other classroom to eat lunch. There is another route through the center to get from classroom to classroom that does not have the class walking through the kitchen. There is no barricade from keeping the children from touching the stove and potentially dangerous utensils in the Kitchen.