

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 Observations/record review: On 4/1/19, the center's daily attendance record for children did not accurately reflect the children on the child care premises at any given time as 37 children were present and 35 children were signed in on the log. Specialist also reviewed daily attendance records from 1/1/19 to 3/29/19 and found the time of arrival or departure were missing 11 times and to whom the child was released to was missing 10 times.

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. Cribs free of toys and other soft or loose bedding: Based on observations: The center's cribs were not free of toys or other soft or loose bedding (including comforters, blankets, sheets, bumper pads, pillows, stuffed animals and wedges) while the child was in the crib as evidence by on 4/1/19 Specialist observed 3 of 3 infants in cribs covered with loose blankets.