

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 on 04/02/2019, provider failed to maintain a daily attendance record for all children that shall include the arrival and departure times and accurately reflect children on the center premises at any given time as evidenced by specialist review of the center's daily attendance log for children dated 04/02/2019 indicated that 3 of 81 children present did not have an arrival time when specialist completed walk-through of the center. S1 corrected prior to specialist departure.

1909.D.: Infants - Car Seats

Not Met

1909.D.: Written authorization from a physician is required for a child to sleep in a car seat or other similar device and shall include the amount of time that the child is allowed to remain in said device.

Finding:

1909.D. Based on observations on 04/02/2019, S11 failed to obtain written authorization from a physician for a child to sleep in a car seat or other similar device and shall include the amount of time that the child is allowed to remain in said device as evidenced by specialist observed C1 asleep in a green and gray chevron printed rocker without a written authorization from a physician. S2 corrected prior to specialist departure.
