

Statement of Deficiencies

1501-A: Operations

Not Met

1501-A: A center shall operate within the licensed capacity, age range, hours of operation and other specific services designated on its license.

Finding:

1501-A Based on record review/interview on 04/09/2018, O1 stated that parents are allowed to drop off children prior to 8:00 am. O1 stated that parents can drop off children beginning at 7:00 am. The center's hours of operation is from 8:00 am-2:30 pm. Specialist reviewed children and staff sign in logs for 4/9/18 and noted that 15 children were signed in along with 5 staff prior to 8:00 am. 1 child was signed in at 7:00 am, 3 children were signed in at 7:15 am, 1 child was signed in at 7:25 am, 2 children were signed in at 7:30 am, 2 children were signed in at 7:35 am, 1 child was signed in at 7:37 am, 1 child at 7:40 am, 1 child at 7:43 am, and 3 children were signed in at 7:50 am. S1 clocked in at 6:55 am, S7 clocked in at 6:56 am, S3 clocked in at 7:26 am, S5 clocked in at 7:25 am, S2 and S4 both clocked in at 7:00 am.

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

Not Met

1901-J.&K.: 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. Plastic bags, when not in use, regardless of purpose or use, shall be made inaccessible to children.

Finding:

1901-J.&K.: Based on observations on 04/09/2018, specialist observed in S3's and S4's classroom 1 box of Fred's brand sandwich bags, 1 pink Calgon box that contained 2 bath fizzy's , 1 box of Parisian Charm bath beads, 1 canister of body butter, and 1 bar of soap both sitting on a black file cabinet located in the corner of the classroom near behind the teacher's desk. Specialist also observed 1 tape dispenser with a sharp metal edge sitting on top of the teacher's desk. These items were not made inaccessible to children. S4 removed all items prior to specialist departure.