

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: The center failed to document the the time of departure for 2 children on 4/5/17, 3 children on 4/7/17, and 3 children on 4/10/17; the time of arrival for 1 child on 4/6/17, and 2 children on 4/11/17; the signature of the person to whom the child was released for 2 children on 4/5/17, 4 children on 4/7/17, and 3 children on 4/10/17.

1915-A: Health Services - Observation

Not Met

1915-A: Observation. Upon arrival at the center, the physical condition of each child shall be observed for possible signs of illness, infections, bruises or injuries, and when something is observed, it shall be documented and such documentation shall include an explanation from the parent or child.

Finding:

1915-A Based on record review: The center failed to document the physical condition of each child upon arrival for 6 out of 12 children in "Class 4" on 4/11/17 and for 11 out of 11 children in "Class 3" on 4/11/2017.