

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:

*** NEW 1507. A Based on Record Review: The center's daily attendance record for children did not accurately reflect the children on the child care premises at any given time as ~36~ children were present and ~33 children were signed in on the log.

1713-G: Restrooms - Supervision

Not Met

1713-G: Restrooms

1. Children who are developmentally able may be permitted to go to the restroom independently at an early learning center, provided that:
 - a. A staff member is in proximity to the children to ensure immediate intervention to safeguard a child from harm while in the restroom; and
 - b. Individuals who are not staff members may not enter the center restroom area while in use by any child other than their own child.
2. A child age 4 and older may be permitted to go and return from the restroom without staff.

Finding:

***** NEW 1713-G Based on observations: S3 failed to maintain a close proximity to a child/children in the restroom to assure immediate intervention to safeguard a child from harm. At 2:17pm, Specialist O-3 observed S3 walk C1 to the restroom unattended. The restroom is located in the middle room area of the facility and the child's classroom is located on the left side of this room. Specialist observed S3 leave C1 in the restroom and go back to the classroom. C1 was observed standing in the lobby area alone and the Specialist O-3 took C1 back to class.

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 be 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:

I**** NEW 1901.J & K Based on Observations: items that can be harmful to children, such as medications, poisons, cleaning supplies and chemicals, and 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. While S-1 was escorting Licensing Specialist O-2 and O-3 out of the facility through the storage room of the facility to the play yard, Specialist observed that the facility has 5 gallon containers of paint, ant poison, bleach and other harmful items located in the rear storage room of the facility that is accessible to the children.

1903-E.5: Outdoor - Enclosed

Not Met

1903-E.5: Outdoor play space shall be enclosed with a permanent fence or other permanent barrier in a manner that protects children from traffic hazards, prevents children from leaving the premises without proper supervision, and prevents contact with animals or unauthorized persons.

Finding:

1903.E.5 Based on Observations: Outdoor play space lacked enclosure with a permanent fence or other permanent barrier in a manner that protects children from traffic hazards, prevents children from leaving the premises without proper supervision, and prevents contact with animals or unauthorized persons. Specialist O-2 and O-3 observed a large opening in between the rear gate that is located on the play yard. A child could easily slip out of the enclosed play yard and exit through this gap in the fence. S-1 stated that she will have the gate repaired to close this gap.

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:

**** NEW 1907.E.2 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 ~Licensing Specialist O-2 and O-3 observed two infants sleeping in a crib with loose blankets. Staff removed time of survey.

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1909-C: Infants - Positioning Devices

Not Met

1909-C: Infants shall not be placed in positioning devices, unless the center has written authorization from a physician to use a positioning device.

Finding:

*** NEW1909.C Based on Observation: Written authorization from a physician was not available for ~1 of~5~ infants to use a positioning device. Specialist O-2 and O-3 observed an infant sleeping (C-2) in a swing in the infant room time of survey and the facility failed to have a written authorization for the infant to sleep in the swing .
