

Statement of Deficiencies

7305-H: Children's Daily Attendance

Not Met

7305-H: A daily attendance record for children, completed by the parent or center staff, including the time of arrival and departure of each child and the name of the person to whom the child was released, shall be maintained. This record shall accurately reflect the children on the child care premises at any given time. If the record is completed by center staff, that individual shall write the first and last name of the person to whom the child was released and sign his/her own name. Children who leave and return to the center during the day shall be signed in/out. A computerized sign in/out procedure is acceptable if the record accurately reflects the time of arrival and departure as well as the name of the person to whom the child was released.

Finding:

7305-H Based on observations/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 30 children were present and 29 children were signed in on the log at approximately 10:30 AM.

7306-B: Daily Schedule

Not Met

7306-B: A schedule of the day's plan of activities, allowing for flexibility and change, shall be posted. The program of activities shall be age-appropriate and shall be adhered to with reasonable closeness, but shall accommodate and have due regard for individual needs and differences among the children. The program shall provide time and materials for both vigorous and quiet activities for children to share or to be alone, indoor and outdoor play, and rest. Regular time shall be allowed for routines such as washing, lunch, rest, snacks and putting away toys. Active and quiet periods shall be alternated so as to guard against over-stimulation of the child.

Finding:

7306-B Based on observations, the program of activities was not adhered to with reasonable closeness.

FINDINGS INCLUDE:

The posted schedule in the one year old room indicates that lunch is to be served between 10:30 AM to 11:00 AM, while the specialist observed lunch being served at approximately 10:00 AM in the one year old room. In addition, the posted schedule for the two and 3-4 year old rooms indicate that lunch will be served between 11:15 AM and 11:45 AM, while specialist observed the lunch being served in these classrooms at approximately 10:45 AM.

7317-A: Direct Supervision

Not Met

7317-A: Children shall be under direct supervision at all times including naptime. Children shall never be left alone in any room or outdoors without a staff present. Children, excluding infants, may be grouped together at naptime with one staff supervising the children sleeping. All children sleeping shall be in the sight of the naptime worker.

Finding:

7317-A Based on interview(s), children were not under direct supervision at all times.

FINDINGS INCLUDE:

Based on statements obtained by specialist, C1 was left unsupervised in the facility on 04/09/2013 and 04/10/2013.

-On 04/09/2013 while the two year old children were on potty break, O1 went into the bathroom and C1 left the group and ran down the main hallway approximately 25 feet to the front door and left the building. O1 went outside and brought C1 back into the center.

-On 04/10/2013 C1 left the two year old classroom prior to lunch and walked down the hall approximately 10 - 12 feet unsupervised before being brought back into the classroom by staff.

7319-C: Serving Intervals

Not Met

7319-C: Meals and snacks shall be served at two and one-half to three hour intervals.

Finding:

7319-C Based on observations, meals and snacks were not served at 2 1/2 to 3 hour intervals.

FINDINGS INCLUDE:

Specialist observed lunch being served in the 1 year old room at approximately 10:00 AM, while lunch was served in the 2 and 3-4 year old rooms at approximately 10:45 AM. Children in the 1 year old room were served a second serving of lunch at approximately 1:45 PM. As of 2:15 PM, children in the 2 and 3-4 year old rooms had not been served an afternoon snack.

Statement of Deficiencies

7325-G: Equipment in Good Repair

Not Met

7325-G: All play equipment and equipment necessary for the operation of the center shall be maintained in good repair.

Finding:

7325-G Based on observations, the provider did not maintain play equipment and equipment necessary for the operation of the center in good repair.

FINDINGS INCLUDE:

Specialist observed two cots in the 3-4 year old room which had a broken leg. The provider removed the cots during the investigation.

7325-M.3: Non safety-approved cribs on the child care premises

Not Met

7325-M.3: A crib that does not meet the requirements of this Section shall be removed from the child care premises no later than December 27, 2012.

Finding:

7325-M.3 Based on observations: Provider failed to remove 5 of 8 cribs from the child care premises that do not meet the U.S. Consumer Product Safety Commission (CPSC) requirements for full-size and/or non-full size cribs by December 27, 2012. Specialist observed five cribs which do not meet the CPSC requirements that were folded up behind the provider's second building, which is not being utilized at this time.
