

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. Daily Attendance Records - Children: Based on record review: The daily attendance log for children did not include the last name of 5 out of 16 children signed into the Center.

1911.D.: Awake Children

Not Met

1911.D.: While awake, children shall not remain in a crib, baby bed, swing, high chair, carrier or playpen for more than 30 consecutive minutes.

Finding:

1911.D.: Awake Children: Based on observation: The specialist observed a one year old child in a swing for 37 consecutive minutes. Specialist entered the Center at 1:52pm and Specialist observed the one year old male child was strapped in the swing. Specialist consulted with S1 at 2:29pm, that the child was in the swing for more than 30 consecutive minutes. S1 removed the child and stated that she was just about to take him out of the swing to change him.

1921.C.: Evacuation Pack

Not Met

1921.C.: Evacuation Pack

The center shall have an evacuation pack, the location of which is known to all staff, that at a minimum shall contain:

1. a list of area emergency phone numbers;
2. a list of emergency contact information and emergency medical authorization for all enrolled children;
3. an emergency pick up form;
4. first aid supplies, hand sanitizer, wet wipes, and tissue;
5. diapers for children who are not toilet trained and plastic bags for diapers;
6. a battery powered flashlight and radio and batteries or a crank flashlight and crank radio; and
7. disposable cups and bottled water.

Finding:

1921.C.: Evacuation Pack: Based on observation: The evacuation pack did not contain a list of emergency phone numbers, a list of children's emergency contact information and medical authorizations, an emergency pick up form and a battery powered or crank flashlight and batteries for the radio.