

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 observation/record review on 4/17/19, S1 made changes that had an effect on the license as S1 is licensed to care for 24 children ages 6 Week(s) to 12 Year(s) and LS observed 28 children were being cared for on the childcare premises.

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 observations/record review on 4/17/19, the daily attendance log for children did not include the name of the child and time of arrival of each child as LS observed 28 children during the center walk through and only 22 children were signed in. S2 signed in the after school children once LS made S2 aware of the discrepancy. Once S1 arrived, S1 was able to verify the additional child that was not signed in on the daily attendance log.

1713.J.: Rest Time Supervision

Not Met

1713.J.: 1. If two rooms share a common doorway, one staff member may supervise the resting children in both rooms.

2. If the view of the staff supervising the children is obstructed by an object such as a low shelving unit, children shall be checked by sight by staff circulating among the resting children.

Finding:

1713.J. Based on observations on 4/17/19, at nap time, children grouped together for sleeping were not within the sight of the nap time worker and the worker was not checking on children by sight and circulating among the resting children as LS arrived to the center at 2:19 pm (near the end of nap time), and S4 was observed sitting in the entrance area eating. At that time, LS observed S3 standing in the door way of her classroom and shortly after, S4 walked to the back of the center. LS observed S3 walking from her classroom into the classroom across the hall, therefore, leaving her classroom unsupervised. As S2 (staff in charge) walked from the back of the center, LS asked S2 as to which staff member was supervising the room S3 left unsupervised. S2 stated it was S3's classroom and that S4 was supervising the other children. S4 came back to supervise her classroom at approximately 2:24 pm.