

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's daily attendance record for children did not accurately reflect the children on the child care premises at any given time as 97 children were present and 45 children were signed in on the log on 4/20/2017;

The daily attendance log for children did not include the time of arrival for 1 child on 4/18/2017 and 1 child on 4/19/2017; and the time of departure for 4 children on 4/18/2017, 2 children on 4/19/2017.

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:

1907-E.2 Based on observations: Licensing Specialist observed C3 to be asleep in a crib with a blue blanket partially wrapped around the child and the child's head was on top of the loose blanket. Licensing Specialist also observed a green plastic toy animal and two rubber teething rings in the crib with the sleeping child.

1915-A: Health Services - Observation

Not Met

1915-A: 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 observations/record review: The provider did not document observations, when something is observed, noted on children upon arrival to the center. Licensing Specialist observed C1 on the play yard with multiple bug bites on both arms and legs. The center failed to document the observation and the explanation from parent and/or child.

1919-H: Infants Held While Bottle Fed

Not Met

1919-H: Infants that cannot hold a bottle shall be held while being bottle-fed. A child shall not be placed lying down on a mat or otherwise with a bottle, sippy cup, etc. A bottle shall not be propped at any time.

Finding:

1919-H Based on observations: Licensing Specialist observed C2 with a bottle propped up with a blanket while in a swing.

2103-F: Passenger Transportation Log

Not Met

2103-F: Passenger Log

1. A current passenger log for each trip shall be used to track children and staff during transportation.
2. The log shall be maintained on file at the center and a copy shall be provided to the driver or monitor.
3. The following shall be recorded in the passenger log:
 - a. date the transportation is provided;
 - b. name of the child;
 - c. name of driver and staff members;
 - d. pick up and drop off locations;
 - e. time child was placed on the vehicle;
 - f. time child was released and name of the person or entity to whom child was released; and
 - g. signature of staff person completing the log.

Finding:

2103-F Based on record review: The passenger transportation log is incomplete as evidence by the center failing to document the date the transportation

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is provided, name of driver and staff members, pick up and drop off locations, time the child was placed on the vehicle, time the child was released and name of the person or entity to whom child was released, and the signature of the staf person completing the log.

2107.A.1-2: Visual Check of Vehicle

Not Met

2107.A.1-2: A visual passenger check of a vehicle is required to ensure that no child is left in the vehicle.

1. A staff person shall physically walk through the vehicle and inspect all seat surfaces, under all seats, and in all enclosed spaces and recesses in the interior of the vehicle.
2. The staff member shall record the time of the visual passenger check and sign the log, indicating that no child was left on the vehicle.

Finding:

2107.A.1-2 Based on record review:

The Provider did not have documentation that the driver or a staff person checked the vehicle at the completion of each trip as evidenced by the center failing to document the time of the visual morning check, the time of the visual afternoon check, the signature of the staff conducting the visual morning check, and the signature of the staff conducting the visual afternoon check.