

Statement of Deficiencies

1507-B: Daily Attendance Records - Staff and Owners

Not Met

1507-B: A daily attendance record for all staff members and owners shall be maintained that shall:

1. include the first and last name of the staff member or owner and arrival and departure times;
2. accurately reflect the staff members and owners on the center premises at any given time; and
3. be used to document staff members and owners who leave and return to the center during the day

Finding:

1507-B. Based on observation/record review: The center's staff and owner's daily attendance record did not accurately reflect persons on the child care premises at any given time as evidenced by Specialist observation of 3 of 5 staff properly signed in the log. S5 re-entered the center upon returning from lunch at 1:15 p.m. Specialist entered the center at the same time as S5. S5 had not signed out of the log upon leaving the day care premises for lunch. The Provider did not maintain documentation of a daily attendance record for Director/Owners, to include the time of arrival and departure. S2 does not maintain a staff attendance log.

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 observed the left rear corner of the fencing in the outdoor play area to be in disrepair. Specialist observed a one foot gap where the wooden fencing had become unattached.