

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.1 Based on record review: The daily attendance log for children did not include the time of arrival and departure of each child and the name of the person to whom the child was released. Specialist reviewed daily attendance from January 4, 2018 - April 24, 2018 and found attendance log did not include time of arrival/departure 20 times and did not include name of the person the child was released to 14 times.

1907-B.1-4: Eating Practices

Not Met

- 1907-B.1-4: 1. Developmentally appropriate seating shall be used.
2. Chairs and tables of suitable size shall be available for each child.
 3. Any time feeding tables are used, children's feet must be able to rest comfortably on a foot rest.
 4. Feeding tables may also be used for occasional program activities that require a table surface for no longer than 30 minutes in one day in addition to mealtime minutes.

Finding:

1907-B.2 Based on observations: The center was not equipped with chairs and tables of a suitable size for each child. Specialist observed in 1-2 yr old classroom that the center only had 4 highchairs available. During lunch, specialist observed four 1-2 yr olds sitting in the highchairs eating lunch and three 1-2 yr olds sat on the floor playing while they waited to eat lunch in the highchairs. S1 stated she only has the 4 highchairs available and will purchase additional seating for 1-2 yr old classroom.

1917-F: Topical

Not Met

1917-F: Topical. The center shall not apply topical ointments, sprays or creams without a written authorization signed and dated by the parent.

Finding:

1917-F Based on record review/interview(s): The provider did not obtain a written authorization signed and dated by the parent to apply topical ointments, sprays or creams to children. S1 stated staff does apply diaper rash cream to children. S1 did not have written authorization signed and dated by the parents. S1 stated she will have parents sign authorization to apply topical ointments, sprays or creams.