

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 record review/interview on 04/25/2019, S1 failed to maintain a daily attendance record for all staff members and owners that shall accurately reflect the staff members and owners on the center premises at any given time and be used to document staff members and owners who leave and return to the center during the day as evidenced by the center's daily attendance log for staff dated 04/22/2019 to 04/25/2019 indicate that S2 and S3 were not signed in on 04/25/2019 however specialist observed both staff to be present in the center upon arrival at 10:15 A.M. Specialist also observed that S6 was still signed in on the center's daily attendance log however she was not present upon specialist arrival. Per S1's statement, the staff forgot to sign in and out and she will address on today.

1713.A.&B.&C.: Supervision

Not Met

1713.A.&B.&C.:

- A: Children shall be supervised at all times in the center, on the playground, on field trips, on non-vehicular excursions, and during all water activities and water play activities.
- B: Children shall not be left alone in any room, (except the restroom as indicated in Subsection G), outdoors, or in vehicles, even momentarily, without staff present.
- C: A staff person shall be assigned to supervise specific children whose names and whereabouts that staff person shall know and with whom the staff person shall be physically present. Staff shall be able to state how many children are in their care at all times.

Finding:

1713.A.&B.C: Based on observations on 04/25/2019, S1 failed to supervise children at all times in the center as evidenced by specialist observed S1 leave five children ages 1-3 years old alone in the classroom located on the right side of the main entrance door at 12:02 PM as she walked into the office. Specialist informed S1 that the children could not be left alone and she returned to the room at 12:03 PM.S1 left the children alone again at 12:04 PM. as she walked to the infant room in the far left of the building. Specialist asked S2 who was in the kitchen preparing lunch to supervise the children until S1 returned. This was corrected at 12:05 PM. Per S1's statement, she thought S2 could supervise the children since the kitchen area is near the classroom. C1 and C2 are 1 years old. C3, and C4 are 2 years old. C5 is 3 years old.