

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:

The Provider did not maintain documentation of a daily attendance record for Staff and Owners, to include the time of arrival and departure. As during specialist visit on 5/2/18 specialist observed the last date staff attendance was completed on 3/21/18.

1903-C: Free of Hazards

Not Met

1903-C: Indoor and outdoor areas shall be free of hazards.

Finding:

1903-C Based on observations:

The outdoor area were not free of hazards as specialist observed center's outdoor fence was not secure in which a area of the fence was pushed down which could cause a child to leave the premises if not properly supervised or something can come in the fence and harm a child. S1 stated that a truck backed into the fence.