

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 Daily Attendance, based on record review, The daily attendance log for children did not include the time of departure of each child and the name of the person to whom the child was released 6 times in the month of April 2016. Also on today, 29 children were signed in and 30 were in attendance.

1903-C: Free of Hazards

Not Met

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

Finding:

T1903. C Free of Hazards, based on observation, The outdoor area was not free of hazards as the gate from the small playground to the middle playground does not latch and can easily be pushed open and the gate from the middle playground to the back playground gate does not latch and can be easily pushed open. A section of the covered sitting area had fallen and is hanging down. to the ground. A section of the landscape timbers around the large climber is rotten and two large nails are sticking out alot. Showed Ms. Janet these things and she will have maintenance fix them this week Asked her not to use that playground until the issues are corrected.
