

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 on 5/6/19, S5 did not maintain documentation of a daily attendance record for S3, to include the time of arrival and departure as evidenced by S3 was present in the center but failed to sign in on the attendance log. S3 signed in during the visit as arriving at 7:30 am. On 3/8/19, S5 signed in at 5:00am but failed to sign out.

1707.A.1.&2.: Required Staffing - Director or Director Designee

Not Met

1707.A.1.&2.: Director or Director Designee. Each center shall have a qualified director or qualified director designee.

1. The director or director designee shall be an on-site, full-time staff person at the center during the daytime hours of operation (prior to 9 p.m.). When the director is not an on-site full-time employee at the licensed location, there shall be a qualified director designee who is an on-site full-time employee at the licensed location.
2. The director or director designee shall be responsible for planning, managing, and controlling the center's daily activities, as well as responding to parental concerns and ensuring that minimum licensing requirements are met.

Finding:

1707.A.1.&2.: S5 did not have a qualified Director or director designee who is an on-site full time staff person at the center during the day time hours of operation 6:30am to 5:30pm and responsible for planning, managing, and controlling the center's daily activities, as well as responding to parental concerns and ensuring that minimum licensing requirements are met as evidenced by S5 is listed at the director however upon review of attendance records from 3/4/19 to 5/3/19 S5 has not been present in the center full-time for 32 hours weekly. S5 was present the week of 3/4/19 to 3/8/19 for 30 hours and 30 minutes. S5 signed in on 3/8/19 at 5:00am but failed to sign out. S5 was present the week of 3/11/19 to 3/15/19 for 27 hours 10 minutes; week of 3/18/19 to 3/22/19 S5 was present for 30 hours 30 minutes; the week of 4/1/19 to 4/5/19 S5 was present 20 hours; the week of 4/15/19 to 4/19/19; S5 was present 22 hours; the week of 4/22/19 to 4/26/19 S5 was present 30 hours; the week of 4/29/19 to 5/3/19 S5 was present 30 hours and 35 minutes. S5 was only present for 32 or more hours the week of 4/8/19 to 4/12/19 as S5 was present 36 hours. S5 was not present in the center during the annual visit on 3/7/19 and not present on today 5/6/19.

1901.J.&K.: Items That Can be Harmful to Children

Not Met

- 1901.J.&K.: J. Items that can be harmful to children, such as medications, poisons, cleaning supplies and chemicals, and equipment, tools, knives and other potentially dangerous utensils, shall kept in a locked cabinet or other secure place that ensures they are inaccessible to children.
- K. Plastic bags, when not in use, regardless of purpose or use, shall be made inaccessible to children.

Finding:

1901.J.&K.: Based on observation on 5/6/19, items that can be harmful to children, were not kept in a locked cabinet or other secure place that ensures they are inaccessible to children as evidenced by a bag of baby wipes were sitting on the table near the back entrance. S1 secured the wipes during the visit.