

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 Records-Children: Based on record review on 5/9/19 the center's daily attendance record for children did not accurately reflect the children on the child care premises at any given time as 54 children were present and 41 children were signed in on the log. S10 and S1 corrected the daily attendance log for children prior to the Specialist leaving the center.

2103.D.: Vehicle Staff

Not Met

2103.D.: Vehicle Staff

1. When transporting children under age 4, the driver and one staff person shall be in each contracted or center provided vehicle at all times.
2. When transporting children age 4 and older, the driver plus one staff member shall be in each contracted or center provided vehicle at all times, unless the vehicle has a communication device which allows the driver to contact emergency personnel, in which case only the driver is needed.
3. At least one staff member on the vehicle and accessible to children shall have current certification in infant and child CPR.

Finding:

2103.D. Vehicle Staff: Based on record review on 5/9/19 the Specialist identified that there was not at least one staff member in the vehicle with current certification in infant and child CPR on 4/26/19. Specialist review of the records for the vehicle accident involving S4, C13, C14, C15, C16, C17, C18, C19, C20, C21, and C22. Specialist identified that there were no injuries but S4 failed to have a current certification in infant and child CPR at the time of the accident. S4 was responsible for 10 children on 4/26/19 ages 4-10 y/o.