

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 observations/record review: On 5/13/2019, the center's daily attendance record for children did not accurately reflect the children on the child care premises at any given time as 43 children were present and 42 children were signed in on the log.

1507.E.: Daily Attendance Records - Visitors

Not Met

1507.E.: A daily attendance record for all visitors to include the name, date of visit, arrival and departure times, and the purpose of the visit.

Finding:

1507.E. Daily Attendance Records - Visitors. Based on record review: On 5/13/2019, Specialist reviewed the visitor log and noted that the provider did not maintain documentation of a daily attendance record for Visitor's to include arrival time, departure times and purpose of the visit. Upon review of the visitor log from April 3, 2019 through May 13, 2019, Specialist noted that the purpose of the visit was not completed 5 times, the arrival time was missing 1 time, and the time of departure was not listed 16 times.

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. Items That Can be Harmful to Children. Based on observations: Items that can be harmful to children, such as cleaning supplies and chemicals, were not kept in a locked cabinet or other secure place that ensures they are inaccessible to children. On 5/13/2019, Specialist observed a container of Chlorox Wipes, a spray bottle of Odor Ban, and a can of Lysol in an unlocked cabinet in S5's classroom that was accessible to children. S5 corrected the issue prior to Specialist exiting the Center.

1919.C.: Food Allergies and Special Diets

Not Met

1919.C.: Information regarding food allergies and special diets of children shall be posted in the food preparation area with special care taken to ensure that individual names of children are not in public view. If a parent chooses to allow the center to post the child's name and allergy information in public view, the center shall obtain a signed and dated authorization from the parent.

Finding:

1919.C. Food Allergies and Special Diets. Based on observations: On 5/13/2019, Specialist observed that information regarding food allergies and special diets of children was not posted in the food preparation area. S1 corrected prior to Specilaist exiting the Center.