

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. Based on record review on 5/13/19, the center's daily attendance record for children did not accurately reflect the children on the child care premises at any given time as 23 children were present and 16 children were signed in on the log. S2 and S3 failed to sign their 7 children in. The attendance form being used did not accurately reflect a full name for each student signed in and a time of arrival, departure or a signature for whom the child was released to.

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: Based on observation on 5/13/19, items that can be harmful to children were not kept in a locked cabinet or other secured place that ensures they are inaccessible to children as evidenced by in Room 305 the after school room there was a water bottle under cabinet with a blue liquid but not labeled and a tool charger under the cabinet. S1 removed the items during the visit.

1901.P.: Staff Personal Belongings

Not Met

1901.P.: The personal belongings of center staff members shall be inaccessible to children.

Finding:

1901.P. Based on observations on 5/13/19, the personal belongings of center staff members S5 & S6 was accessible to children as evidenced by a purse and bags were on the desk in the classroom. S5 removed the purse during the visit.

1907-F.1.-5.: Prohibited Items

Not Met

1907-F.1.-5.: Prohibited Items

1. Infant walkers;
2. Toy chests, storage bins and other equipment with attached lids;
3. Latex balloons for children under age 3;
4. Trampolines; and
5. Culverts.

Finding:

1907-F.1.-5. Based on observations on 5/13/19, the provider has a prohibited item located in the center as evidenced by an infant walker was located in room 100 on the main hallway. S2 removed the walker during the visit. The walker was used during church services for the nursery.