

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/interview(s)/observations: The center's daily attendance record for children did not accurately reflect the children on the child care premises at any given time as 99 children were present and 91 children were signed in on the log. Specialist found that in classroom # 1, 14 children were present; however, only 6 children were signed in. Specialist also observed that 1 child failed to be signed out on on the log on May 14, 2018 in classroom #1 and 2 children failed to be signed out in May 14, 2018 in classroom #6. Specialist also found that 5 children were signed in; however, the time of arrival failed to be documented. S2 stated that it would be addressed.

1717-A: Independent Contractors Records

Not Met

1717-A: Independent Contractors. The following information shall be maintained for all independent contractors, including but not limited to therapeutic professionals, extracurricular personnel, contracted transportation drivers, Department of Education, Office of Early Childhood staff and local school district staff:

1. an information form that includes the person's name, address and phone number
2. a list of duties performed while present at the center; and
3. documentation of a CCCBC-based determination of eligibility for child care purposes from the department or documentation of the adult staff member not otherwise counted in child to staff ratios that accompanied the contractor at all times while the contractor was at the center when children were present, to include the date, contractor arrival and departure time, language stating that the contractor was accompanied by the staff member at all times while at the center when children were present, and the signature of both the contractor and the accompanying staff member.

Finding:

1717-A Based on record review/interview(s): Provider failed to have document of a current CBC for all Independent contractors at the center as O1 was present in the center on various dates from November 7, 2018 through February 19, 2018; however, the right to review on file for O1 expired September 9, 2017. S1 contacted O1 prior to Specialist departure and attained a copy of O1's current right to review.

1915-A: Health Services - Observation

Not Met

1915-A: Observation. Upon arrival at the center, the physical condition of each child shall be observed for possible signs of illness, infections, bruises or injuries, and when something is observed, it shall be documented and such documentation shall include an explanation from the parent or child.

Finding:

1915-A Based on observations: The provider did not document all observations, when something is observed, noted on children upon arrival to the center. Results including an explanation from parent and/or child were not documented. Specialist observed a male child in classroom #1 with a large circular rash on his scalp. S8 stated that she observed this on the child previously; however, S8 stated that the child's mother advised her that it was from a haircut. The center failed to document this observation or this information. S1 stated that it would be documented. S1 contacted the child's parent and sent him home with a request that he see a doctor prior to Specialist departure.