

Statement of Deficiencies

1501-A: Operations

Not Met

1501-A: A center shall operate within the licensed capacity, age range, hours of operation and other specific services designated on its license.

Finding:

1501-A Based on record review by the Specialist on 5/17/17 the center failed to operate within the licensed capacity as designated on its license on 5/2/17. The center license capacity is 22 children. Per the center Children Attendance log for 5/2/17 23 children were present at the center from 9:00 am to 10:30 am. The Specialist advised S1 that the center can not exceed the center licensed capacity of 22 children. S1 states she will make sure to never exceed the center licensed capacity again.

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 by the Specialist on 5/17/17 the Center daily attendance log for children on 5/10/17 did not include the departure time of each child present on 5/10/17. There was 22 children present at the center on 5/10/17 and none of the children had a departure time documented on the attendance log.
