

Statement of Deficiencies

1507.B.: Daily Attendance Records - Staff and Owners

Not Met

1507.B.: A daily attendance record for all staff members and owners shall be maintained that shall:

1. include the first and last name of the staff member or owner and arrival and departure times;
2. accurately reflect the staff members and owners on the center premises at any given time; and
3. be used to document staff members and owners who leave and return to the center during the day

Finding:

1507.B. Based on record review at 11:23am, S1 failed to have documentation of staff and owner's daily attendance record that accurately reflect persons on the child care premises at any given time that include the time of arrival and departure for the following:

- There is no documentation of the departure time for S6 on 5/17/2021. S6 stated she left at 6:00pm.
- There is no documentation of the arrival time for S6 on 5/18/2021. S6 stated she arrived at 6:00am.

S6 stated she tried to clock in, but the system wouldn't allow her. S1 stated S6 couldn't clock in because she didn't clock out the day before. Corrected at 12:26pm by S1.

Corrective Action Plan: Effective 5/18/2021, S1 stated S3 will check that all staff have signed out by the end of day to ensure they are all signed out to prevent being re-cited again.

1509.A.9.: Electronic Devices Policy

Not Met

1509.A.9.: Electronic Devices Policy that provides that all activities involving electronic devices, including but not limited to television, movies, games, videos, computers and hand held electronic devices, shall adhere to the following limitations:

- a. electronic device activities for children under age two are prohibited; and
- b. time allowed for electronic device activities for children ages two and above shall not exceed two hours per day, with the exception that television, DVD, or video viewing shall be limited to no more than one hour per day;

Finding:

NEW 1509.A.9. Based on observations at 11:17am, the provider's Electronic Devices Policy was not followed as, the Specialist observed 15 one-year-old to four-year-old children (2 one-year-olds, and 13 two-year-old to four-year-olds), watch a cartoon on Netflix. S3 was informed it is prohibited for children under age 2 to have access to electronic devices. S3 stated it was just a cartoon screen saver. Corrected at 11:18am when S3 turned the television off.

Corrective Action Plan: Effective 5/18/2021, S2 stated they will only use a radio for sounds in any classroom where one-year-olds are present to prevent being re-cited this deficiency.

1707.A.1.&2.: Required Staffing - Director or Director Designee

Not Met

1707.A.1.&2.: Director or Director Designee. Each center shall have a qualified director or qualified director designee.

1. The director or director designee shall be an on-site, full-time staff person at the center during the daytime hours of operation (prior to 9 p.m.). When the director is not an on-site full-time employee at the licensed location, there shall be a qualified director designee who is an on-site full-time employee at the licensed location.
2. The director or director designee shall be responsible for planning, managing, and controlling the center's daily activities, as well as responding to parental concerns and ensuring that minimum licensing requirements are met.

Finding:

1707.A.1.&2. Based on record review at 12:38pm, S1 failed to have a qualified Director who is an on-site full time staff person at the center during the day time hours of operation (prior to 9:00 p.m.) and responsible for planning, managing, and controlling the center's daily activities, as well as responding to parental concerns and ensuring that minimum licensing requirements are met. Based on staff sign in records, S1 and S2 were not on-site full time employees for the following:

- Week of 4/5/2021 through 4/9/2021: S1 was not present; S2 worked 18 hours
- Week of 4/12/2021 through 4/16/2021: S1 worked 27.5 hours; S2 was not present

Corrective Action Plan: Effective 5/18/2021, S1 stated he and S2 will coordinate schedules to ensure they have a minimum of 32 hours a week combined, that do not overlap with each other.

1901.C.: End-of-Day Check

Not Met

1901.C.: The entire center and play yard shall be checked after the last child departs to ensure that no child is left at the center and this check shall be documented. Documentation shall include date, time of visual check, and signature of the staff conducting the visual check.

Finding:

Statement of Deficiencies

1901.C. Based on record review at 12:06pm, the provider failed to have documentation that the entire center and play yard was checked after the last child departed on 4/14/2021, 4/26/2021, and 4/27/2021 to ensure that no child is left unattended at the center. S1 stated that S7 did the visual check on 4/14/2021 at 6:00pm, but forgot to document it. S1 also stated S3 did the visual check on 4/26/2021 and 4/27/2021 at 6:00pm, but forgot to document it.

Corrective Action Plan: Effective 5/18/2021, S1 stated he will make sure two staff members close daily to ensure that a second person is present to see that the visual check is done and documented to prevent being re-cited again.

1911.G.: Pacifier Attached

Not Met

1911.G.: Pacifiers attached to strings or ribbons shall not be placed around the neck or attached to the clothing of a child.

Finding:

NEW 1911.G. Based on observations at 12:15pm, a child had a pacifier, attached to a ribbon, that was placed around the child's neck. Corrected when S4 removed the ribbon from around the child's neck at 12:16pm.

Corrective Action Plan: Effective 5/18/2021, S1 will verbally remind all staff today that children can not have pacifiers attached to their clothes or around their necks to prevent being re-cited this deficiency.
