

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:

S1's daily attendance record for children did not accurately reflect the children on the child care premises at any given time. 30 children were present and 29 children were signed in on the log.

1901.G.&H.: Equipment

Not Met

1901.G.&H.: G. All equipment used by children shall be maintained in a clean and safe condition and in good repair.

H. Moveable equipment shall be secured and supported so that it shall not fall or tip over.

Finding:

1901.G. Based on observations: All of the center equipment used by children was not maintained in a clean and safe condition and in good repair on 5/20/2019 that were accessible to the 30 children present.

- The Specialist observed one tricycle in the outdoor play yard with a broken seat that has sharp edges.
- The Specialist also observed two tricycles without handle bar pads that expose the jagged metal bar.
- The Specialist also observed red peeling paint on the tricycle merry-go-round that expose rust underneath.

1903.C.: Free of Hazards

Not Met

1903.C.: Indoor and outdoor areas shall be free of hazards.

Finding:

1903.C. Based on record review: The outdoor area was not free of hazards on 5/20/2019. The Specialist observed a portion of the fence in the outdoor play yard that has fallen down and allowed child access to a window A/C unit. S1 stated her repairman has fixed the fence several times, and stated he will put a brace on it to prevent the fence from falling again. S1 stated she would call to have him come out the fix it.