

## Statement of Deficiencies

### 7305-H: Children's Daily Attendance

**Not Met**

7305-H: A daily attendance record for children, completed by the parent or center staff, including the time of arrival and departure of each child and the name of the person to whom the child was released, shall be maintained. This record shall accurately reflect the children on the child care premises at any given time. If the record is completed by center staff, that individual shall write the first and last name of the person to whom the child was released and sign his/her own name. Children who leave and return to the center during the day shall be signed in/out. A computerized sign in/out procedure is acceptable if the record accurately reflects the time of arrival and departure as well as the name of the person to whom the child was released.

#### Finding:

7305-H Based on record review: The daily attendance log for children did not include the time of departure of each child and the name of the person to whom the child was released.

Findings Include: On 5/6/14 the children's daily attendance did not show a departure time for C6. To whom the child is released is incomplete for C2 as the person she is released too only signs the initial of the first name and the full last name, the full first and full last name of the person to whom the child is released is required.

### 7305-I: Staff Attendance

**Not Met**

7305-I: A daily attendance record for staff, including the director/owner, to include the time of arrival and departure shall be maintained. Staff shall document in/out when not on the child care premises. This record shall accurately reflect persons on the child care premises at any given time.

#### Finding:

7305-I Based on record review: The center's staff daily attendance record did not accurately reflect persons on the child care premises at any given time.

Findings Include: on 4/23/14 S1 was signed in on the time card/ staff attendance at the facility from 8:52am-5:31pm but according to the Children's Daily Attendance S1 signed C1 out of the facility at 9:20am.

### 7307-D: Recordings and Taping

**Not Met**

7307-D: The provider utilizing any type of recordings or taping of children including but not limited to digital recordings, videotaping, audio recordings, web cam, etc. shall obtain documentation signed and dated by the parent indicating their awareness of such recordings.

#### Finding:

7307-D Based on record review: The provider did not obtain documentation signed and dated by the parents indicating their awareness that the provider utilizes recordings or taping of children as evidenced by the use of digital recordings, videotaping, audio recording, or web cams for C4.

### 7319-N.1: Labeled Bottles/Caps

**Not Met**

7319-N.1: Bottled formula/breast milk shall have labeled bottles and labeled caps/covers with the child's name or initials and refrigerated upon arrival.

#### Finding:

7319-N.1 Based on observations: Bottles and Caps for infants were not labeled.

### 7323-A.2: Indoor 35 Square Feet

**Not Met**

7323-A.2: A minimum of at least 35 square feet per child of indoor space shall be available. The space shall not include toilet facilities, hallways, lofts, storage or food preparation areas, or offices. Any room counted as play space shall be available for play during play hours. If rooms are used exclusively for dining or sleeping, they cannot be included in the licensed capacity.

#### Finding:

7323-A.2 Based on record review: The center did not have a minimum of 35 square feet of indoor play space per child. Provider is licensed to care for 25 children based on the minimum of 35 square feet of indoor play space per child and 26 children were present on 4/7/14 from 2:30pm until 2:35pm and on 4/9/14 from 3:00pm until 3:48pm.

## ***Statement of Deficiencies***

### **7325-G: Equipment in Good Repair**

**Not Met**

7325-G: All play equipment and equipment necessary for the operation of the center shall be maintained in good repair.

#### **Finding:**

7325-G Based on observations: The provider did not maintain play equipment and equipment necessary for the operation of the center in good repair. Findings Include: There is a bouncy horse on the play yard that has one of it's four straps broken making the toy unable to properly hold children who board it. There is a broken handle on a tricycle on the play yard that can injure children. There is a hole in the side of a play house that if children run their hands over or stick their fingers in can injure themselves.

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