

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: Daily Attendance Records: Based on record review on 5/23/18 the center's daily attendance record for children did not accurately reflect the children on the child care premises at any given time as 54 children were present and 46 children were signed in on the log. S1 corrected the attendance log before the completion of the inspection.

1707-C: Administrative Duties

Not Met

1707-C: More than 42 Children in Care. When the number of children present at an early learning center exceeds 42, the duties of the director or director designee shall consist only of performing administrative duties or there shall be an individual present whose job duties consist solely of administrative duties and of ensuring that staff members working with children do not leave their classrooms to handle administrative duties.

Finding:

1707-C: Administrative Duties: Based on observations on 5/23/18 the Director's duties did not consist only of administrative functions when the number of children in care exceeded 42 as there was 54 children at the center and director was performing teacher duties. The center only had enough staff for child to staff ratio purposes. S6 reported to the center at 11:30 AM and began solely performing administrative duties.

1911-E: Daily Reports for Infants

Not Met

1911-E: Daily Reports for Infants. Written reports that include the liquid intake, food intake, disposition, bowel movements and eating and sleeping patterns shall be given to the parents of infants on a daily basis. Reports shall be kept current throughout the day.

Finding:

1911-E: Daily Reports for Infants: Based on record review on 5/23/18 the center lacked a daily written report for 4 of 4 infants. S5 stated to the Specialist that she had not began the reports. S5 brought the reports to current prior to the Specialist leaving the center.

1921-E: Tornado Drills

Not Met

1921-E: Tornado drills shall be conducted at least once per month in the months of March, April, May, and June at various times of the day necessary to include all children and shall be documented.

Finding:

1921-E: Tornado Drills: Based on record review on 5/23/18 the center lacked proof that a tornado drill was conducted for the month of April 2018.