

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. Operations: Based on observations/interview: The Director made changes that had an effect on the license as the provider is licensed to care for children ages 2 weeks to 12 years old and children ages 15 year old were observed on the childcare premises. Upon arrival to the center on 5/30/19, Specialist observed C1 in a classroom with S2 when passing through. Specialist came back to S2's room and observed C1 still in the room. Specialists asked C1 her name and S2 stated that C1 was not a staff but the daughter of S1. Specialist asked C1 her age and she stated 15 years old. S2 stated that C1 was just helping out. Specialist observed C1 leave the center out the front door a few minutes later. C1 attends the Teen Camp S1 owns across the street.

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. Daily Attendance Records - Staff and Owners: Based on observations/record review: The center's staff and owner's daily attendance record did not accurately reflect persons on the child care premises at any given time as evidenced by on 5/30/19, S1 was in the center but did not have a sign in sheet on hand for review. S1 stated that her accountant must have the sheet.

1907.E.2.: Cribs Free of Toys and Other Soft or Loose Bedding

Not Met

1907.E.2.: Cribs shall be free of toys and other soft or loose bedding, including comforters, blankets, sheets, bumper pads, pillows, stuffed animals and wedges when the child is in the crib.

Finding:

1907.E.2. Cribs Free of Toys and Other Soft or Loose Bedding: Based on observations: On 5/30/19, the center's cribs were not free of toys or other soft or loose bedding (including comforters, blankets, sheets, bumper pads, pillows, stuffed animals and wedges) while the child was in the crib as evidence by upon arrival, Specialist observed a loose blanket covering an infant that was sleeping in a crib. Staff removed the blanket.

1919.H.: Infants Held While Bottle Fed

Not Met

1919.H.: Infants that cannot hold a bottle shall be held while being bottle-fed. A child shall not be placed lying down on a mat or otherwise with a bottle, sippy cup, etc. A bottle shall not be propped at any time.

Finding:

1919.H. Infants Held While Bottle Fed: Based on observations: On 5/30/19, Specialist observed a child, laying down in a crib, holding his bottle. Staff moved the child to swing to finish his bottle.