

Statement of Deficiencies

5305-I: Staff Attendance

Not Met

5305.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 (old tag #5305.I.) The center's staff daily attendance record did not accurately reflect persons on the child care premises at any given time as evidenced by specialist arrived at the center on 6/1/10 and staff gone on field trip with children were still signed on the child care premises. Staff must sign out of the center when not on the child care premises for any reason.

5306-C: Appropriate Program and Movies

Not Met

5306.C. Programs/movies with violent or adult content (including soap operas) shall not be permitted in the presence of children.

Finding:

7306.C (old tag #5306.C.) Programs/movies with violent or adult content (including soap operas) were permitted in the presence of children as specialist observed Alvin and the Chipmunks rated PG in the DVD section of the movies for the children. Specialist observed there are no ratings for the movies on the field trips being taken by the center.

5327-A: Locked Harmful Substances and Equipment

Not Met

5327.A. Prescription and over-the-counter medications, poisons, cleaning supplies, harmful chemicals, equipment, tools and any substance with a warning label stating it is harmful or that it should be kept out of the reach of children, shall be locked away from and inaccessible to children. Whether a cabinet or an entire room, the storage area shall be locked.

Finding:

7327.A (old tag #5327.A.) Prescription and over-the counter medications, poisons, cleaning supplies, harmful chemicals, equipment, tools, and any substance with a warning label stating it is harmful to or that it should be kept out of the reach of children were not locked away from children as evidenced by specialist observed Diaper Rash cream with Zinc Oxide in child's cubbie.