

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: Specialist reviewed the children's daily attendance log for dates 5/8/19 to 6/5/19 and the log did not include the departure time and name of who the person to whom the child was released to four times. The log was missing documentation for C1 on 5/9/19 and 5/22/19, for C2 on 6/3/19 and for C3 on 6/4/19.

1507.E.: Daily Attendance Records - Visitors

Not Met

1507.E.: A daily attendance record for all visitors to include the name, date of visit, arrival and departure times, and the purpose of the visit.

Finding:

1507.E. Based on record review: The center's daily attendance record did not accurately reflect when a visitor was on the child care premises as Specialist reviewed the log from 5/8/19 to 6/5/19 and it did not include the departure time 3 times. Specialist observed S9 is signed in as a visitor on 5/28/19, prior to her hire date of 5/30/19, and the log did not include a departure time. Specialist observed the log is also missing a departure time for O1 and O2 on 5/30/19.

1903.D.5.: Room Capacity

Not Met

1903.D.5.: The number of children using a room shall be based on the 35 square feet per child requirement, except for dining, sleeping, and other non-routine activities such as film viewing and parties.

Finding:

1903.D.5. Based on observations: The number of children using a room was exceeded based on the 35 square feet per child requirement. Specialist observed at arrival to the Center at 8:30am, there were 21, one to eight year old children, present in room one with S3 and S4. The room's capacity is 14 children. The capacity for the room was exceeded by 7 children. S4 took 3 one year old children to their class and S6 arrived to take the 8 two year old children to their own class.