

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 Based on observations/record review/interview(s): Provider failed to operate within her licensed capacity as on June 6, 2018, Specialist observed 30 children present; however, the center is only licensed to provide care for 29 children. Specialist reviewed the center's children's sign in log from May 30, 2018 through June 6, 2018 and found the center was over capacity on two additional days. Specialist found that on June 4, 2018, there were 30 children signed in as being present in the center and on June 4, 2018, there were 31 children signed in as being present in the center. S1 stated that she is in the process of making changes to ensure that the center meets this requirement.

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 observations/record review/interview(s): The center's daily attendance record for children did not accurately reflect the children on the child care premises at any given time as 30 children were present and 29 children were signed in on the log. S1 corrected prior to Specialist departure.