

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 observations: The center's daily attendance record for children did not accurately reflect the children on the child care premises at any given time as 85 children were present and 44 children were signed in on the log upon Specialist's arrival on 6/8/17. S1 stated S12 was in the process of compiling the daily attendance log counts to enter on the ProCare software system.

1907-A.1-2: High Chairs

Not Met

1907-A.1-2:

1. The high chair manufacturer's restraint device shall be used when children are sitting in a high chair.
2. Children who are either too small or too large to be restrained using the manufacturer's restraint device shall not be placed in a high chair.

Finding:

1907-A.1-2 Based on observations: The high chair manufacturer's restraint device was not used when children are sitting in a high chair. Specialist observed C1 to be seated in a high chair in the room of S8 and S9 without the restraint device buckled. Corrected by S1 at the time observed.

1907-F.1-5: Prohibited Items

Not Met

1907-F.1-5: Prohibited Items

1. Infant walkers;
2. Toy chests, storage bins and other equipment with attached lids;
3. Latex balloons for children under age 3;
4. Trampolines; and
5. Culverts.

Finding:

1907-F.1-5 Based on observations: The provider has an infant walker located in the Infant room of S8 and S9. Removed from room by S1.

1919-C: Food Allergies and Special Diets

Not Met

1919-C: Information regarding food allergies and special diets of children shall be posted in the food preparation area with special care taken to ensure that individual names of children are not in public view. If a parent chooses to allow the center to post the child's name and allergy information in public view, the center shall obtain a signed and dated authorization from the parent.

Finding:

1919-C Based on observations: The Provider did not obtain a signed and dated authorization from the parent to post the child's name and allergy information in public view. Provider lacked a signed and dated authorization from the parent for C2, C3 and C4.

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 Based on record review: The provider did not have documentation of tornado drills that were conducted at least once per month during the months of March, April, May, and June. Provider lacked tornado drills for March 2017 and April 2017. The last tornado drill was completed on 5/30/17.

2101-A.10: Vehicle - First Aid Supplies

Not Met

2101-A.10: First aid supplies shall be located in each center vehicle or contracted vehicle. First aid supplies (at least one per trip) shall be available for each field trip when parents provide transportation.

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Finding:

2101-A.10. Based on observation: The Provider vehicle (2008 Ford E350) used to transport children in daily transportation did not have first aid supplies on board when Specialist conducted a visual check at 10:35 a.m. Corrected by S1 at 10:42 a.m.
