

Statement of Deficiencies

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 Based on interview(s)/observations:

The center's staff and owner's daily attendance record did not accurately reflect persons on the child care premises at any given time. Upon Specialist arrival at the center on 06/13/2018, S1 was signed in on the staff log and was not present in the center.

1515-A.2: Emergency Medical Treatment

Not Met

1515-A.2: Written authorization signed and dated by the parent to secure emergency medical treatment;

Finding:

1515-A.2 Based on record review: Two of seven Children's records lacked a signed and dated parental authorization to secure emergency medical treatment. (C5 and C6)

1713-A&B&C: Supervision

Not Met

1713-A&B&C:

A: Children shall be supervised at all times in the center, on the playground, on field trips, on non-vehicular excursions, and during all water activities and water play activities.

B: Children shall not be left alone in any room, (except the restroom as indicated in Subsection G), outdoors, or in vehicles, even momentarily, without staff present.

C: A staff person shall be assigned to supervise specific children whose names and whereabouts that staff person shall know and with whom the staff person shall be physically present. Staff shall be able to state how many children are in their care at all times.

Finding:

1713 B Based on observation: Children were not under supervision at all times as Specialist walked into the classroom located behind the office area and observed three children, ages five to ten years, alone. S2 was sent into the room after Specialist asked S3 what staff was with the three children.

1713-E&F: Supervision Participation

Not Met

1713-E&F:

E: While supervising a group of children, staff shall devote their time to supervising the children, meeting the needs of the children, and participating with them in their activities.

F: Staff duties that include cooking, housekeeping or administrative functions shall not interfere with the supervision of children.

Finding:

1713 E Based on observation: While supervising a group of children, childcare staff did not devote their time to supervision of the children, meeting the needs of the children, and in participation with the children in their activities.

- At 11:52am, Specialist observed S2 sitting at the table with three children, ages five to ten years of age, on her phone while the three children ate lunch.

- At 12:50pm, Specialist walked throughout the center to observe naptime. During the walk through, Specialist observed S4 and S5 on their phones while supervising a group of children.

1901-G.-H.: Equipment

Not Met

1901-G.-H.: G. All equipment used by children shall be maintained in a clean and safe condition and in good repair.

H. Moveable equipment shall be secured and supported so that it shall not fall or tip over.

Finding:

1901-G.-H. Based on observations:

All of the center equipment used by children was not maintained in a clean and safe condition and in good repair.

- Specialist observed a broken slide and attachment in the outdoor play area and the front, left wheel of a ride in car split in half.