

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/record review on 6/17/19 at 10:55 am, the center's daily attendance record for children did not accurately reflect the children on the child care premises at any given time as 28 children were present and 25 children were signed in on the log. LS observed S5 supervising 6 children age 1yr olds during the center walk through and there were only 3 children signed in. S5 stated the three children arrived late and were not signed in.

1901.J.&K.: Items That Can be Harmful to Children

Not Met

1901.J.&K.: J. Items that can be harmful to children, such as medications, poisons, cleaning supplies and chemicals, and equipment, tools, knives and other potentially dangerous utensils, shall kept in a locked cabinet or other secure place that ensures they are inaccessible to children.
K. Plastic bags, when not in use, regardless of purpose or use, shall be made inaccessible to children.

Finding:

1901.J.: Based on observation on 6/17/19, items that can be harmful to children, such as cleaning supplies and chemicals were not kept in a locked cabinet or other secure place that ensures they are inaccessible to children as LS observed the following:
At 10:52 am, in S2, S3, and S4's classroom, LS observed a bottle of bleach sitting on top of a toilet in the restroom area of the classroom. LS observed S2 removing the bleach in order to make it inaccessible to children.
At 10:59 am, LS observed a can of Cutter insect repellent spray sitting on a window ledge in the hallway outside of S6's classroom.
At 11:00 am, LS observed what appeared to be a cleaning supply closet that was unlocked during the center visit. LS observed (2) bottles of cleaning solution and (1) can of Krylon spray paint.

S6 removed the insect repellent and locked the cleaning supply closet during the center visit.

1911.E.: Daily Reports for Infants

Not Met

1911.E.: Written reports that include the liquid intake, food intake, disposition, bowel movements and eating and sleeping patterns shall be given to the parents of infants on a daily basis. Reports shall be kept current throughout the day.

Finding:

1911.E. Based on observations/record review/interview(s) on 6/17/19 at 10:58 am, S6 lacked a daily written report for 4 of 6 infants as LS observed S6 supervising 6 children ages 6 weeks - 11 mths during the center walk through and only had 2 infant reports for LS to review. S6 stated that the children were crying and failed to complete the document.