

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 on 6/18/18, the center's daily attendance record for children did not accurately reflect the children on the child care premises at any given time as 67 children were present and 61 children were signed in on the log. C5 was signed on the attendance log but was not present in the center. S1 corrected the log in S9's classroom to reflect C5's absence. S3 and S7 corrected during the visit.

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.-K. Based on observations on 6/18/18, Items that can be harmful to children, such as a scentsy spray air freshener and 2 gray empty grocery store bags, were not kept in a locked cabinet or other secure place in room 101, that ensures they are inaccessible to children as evidenced by the items were sitting on the top shelf in a cabinet under the sink and the cabinet was unlocked. S1 had S10 lock the cabinet during the walk through.

1903-C: Free of Hazards

Not Met

1903-C: Indoor and outdoor areas shall be free of hazards.

Finding:

1903-C Based on observations on 6/18/18, the indoor area were not free of hazards as evidenced by in S3's classroom 1 of 6 outlets did not have a cover and in the after school movie room area 15 of 18 outlets did not have outlet covers. S3 corrected the outlet in her classroom. S1 had S11 place outlet covers in all the outlets during the inspection.

1911-G: Pacifier Attached

Not Met

1911-G: Pacifiers attached to strings or ribbons shall not be placed around the neck or attached to the clothing of a child.

Finding:

1911-G Based on observations on 6/18/18, a pacifier that was attached to strings or ribbons was attached to the clothing of C3 and C4 while they crawled around on the floor. S9 unattached the pacifiers during the walk-through.