

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: Center staff completed the Children's daily attendance record and the record did not include first and last name to whom child was released. On May 19, 2018 Specialist observed Daily Attendance Records for Children and observed that to whom the child was released to was missing 35 times from 6/4/18-6/18/18. Staff signed their name in the appropriate box but failed to document who the child left the center with.

1903-D.5: Room Capacity

Not Met

1903-D.5: The number of children using a room shall be based on the 35 square feet per child requirement, except for dining, sleeping, and other non-routine activities such as film viewing and parties.

Finding:

1903-D.5 Based on observations/interview: The number of children using a room was exceeded based on the 35 square feet per child requirement. The room can accommodate 15 children and 26 were present. On 6/19/18 Specialist observed 26 children in room #2 that has a capacity of 15 children. Specialist observed children free playing. Specialist brought it to S1's attention and they put on a short movie that had to do with their weekly lessons then broke up into smaller groups in other classrooms. S1 stated that they have been all gathering in the morning in room #2 and doing free play then calendar lessons before going to other classrooms. S1 stated that she will stop doing this as of today, 6/19/18.