

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 record review on 06/25/2019 at 11:01AM, the center's staff and owner's daily attendance record did not accurately reflect persons on the child care premises at any given time as evidenced by S1 did not sign out on 06/20/19; S2 did not sign out on 05/03/19, 06/04/19, 06/05/19, 06/06/19 and on 06/11/19; S3 did not sign out on 05/03/19, 06/04/19, 06/06/19 and 06/07/19; and S7 did not sign out on 06/07/19. S1 stated she will make sure everyone sign in and out in the future.

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 06/25/2019 at 9:57AM, the outdoor area were not free of hazards as evidenced by the grass around the fence of the play yard needs cutting. S1 stated she will have the lawn cut this weekend.

1903.E.6.: Outdoor - Crawlspace

Not Met

1903.E.6.: Crawlspace and mechanical, electrical, or other hazardous equipment shall be made inaccessible to children.

Finding:

1903.E.6. Based on observations on 06/25/2019 at 9:57AM, the center's playground has a crawlspace that is accessible to children as evidenced by the plywood around the fence is rotten which allow for animals to crawl through. S1 stated she will have the plywood replaced this weekend.

1909.B.: Infants Placed on Backs for Sleeping

Not Met

1909.B.: All infants shall be placed on their backs for sleeping.

1. Written authorization from a physician is required for any other sleeping position.
2. Written notice of the specifically authorized sleeping position shall be posted on or near the crib.

Finding:

1909.B. Based on observations on 06/25/2019 at 11:29AM, all of the infants were not placed on their backs for sleeping as evidenced by specialist observed C1 sleeping in his crib on his stomach. There was no written authorization in the record from a physician as required for any other sleeping position. S1 stated staff will place the children on their back when they are sleeping.

1911.K.: Hand Washing

Not Met

1911.K.: Staff and children shall wash their hands using soap at least at the following times: upon arrival at the center, before preparing or serving meals, before giving medication, after playing in water used by more than one person, after toileting, after helping a child use a toilet or changing diapers, after wiping noses or cleaning wounds, after handling pets and other animals, after playing in sandboxes, before eating meals or snacks, upon coming in from outdoors, after cleaning or handling garbage and anytime hands become soiled with body fluids, such as urine, saliva, blood or nasal discharge.

Finding:

1911.K. Based on observations on 06/25/2019 at 11:35AM, Children did not wash their hands with soap and water as needed. Licensing Specialist observed that children did not wash their hands before and after eating lunch. S1 stated she will make sure all of the children wash their hands before and after meals.

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:

Statement of Deficiencies

1921.E. Based on interview and record review on 06/25/2019 at 12:10PM, S1 did not conduct a tornado drill for the months of March and May. S1 stated she will conduct a tornado drill for the month of June.
