

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/observations on 6/25/18: The center's daily attendance record for children did not accurately reflect the children on the child care premises at any given time as 52 children were present and 49 children were signed in on the log. Staff corrected the sign in logs while Specialists conducted walk through. 30 children ages 5-11 years old were on a field trip at the time of walk through.

1919-D.2: Food Service and Nutrition - Choking Hazards

Not Met

1919-D.2: Children under age 4 shall not have foods that are implicated in choking incidents. Examples of these foods include but are not limited to: whole hot dogs, hot dogs sliced in rounds, raw carrot rounds, whole grapes, hard candy, nuts, seeds, raw peas, hard pretzels, chips, peanuts, popcorn, marshmallows, spoonful of peanut butter, and chunks of meat larger than what can be swallowed whole.

Finding:

1919-D.2 Based on observations: The center allowed children under age 4 that are implicated in choking incidents to eat sausages that were not cut small enough to be swallowed whole. Specialists brought it to the attention of all staff. Staff broke the sausages into smaller pieces prior to Specialists departure.