

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. Daily Attendance Records-Children: Based on record review: On 06/25/2019 at 11:37am, the Specialist observed the center's daily attendance record for children did not accurately reflect the children on the child care premises at any given time as 77 children were present and 68 children were signed in on the log.

1713.E.&F.: Supervision Participation

Not Met

1713.E.&F.:

- E: While supervising a group of children, staff shall devote their time to supervising the children, meeting the needs of the children, and participating with them in their activities.
- F: Staff duties that include cooking, housekeeping or administrative functions shall not interfere with the supervision of children.

Finding:

1713.E&F.: Supervision Participation: Based on Observations: On 06/25/2019 at 12:45pm, Specialist observed While supervising a group of children, childcare staff did not devote their time to supervision of the children, meeting the needs of the children, and in participation with the children in their activities; staff member, S4, was observed by Specialist watching videos on her phone during nap time. Specialist alerted S4 that she can not be on her phone and she removed her phone away prior to Specialist departure.
