

## Statement of Deficiencies

### 1501.A.: Operations

Not Met

1501.A.: A center shall operate within the licensed capacity, age range, hours of operation and other specific services designated on its license.

#### Finding:

1501.A. Based on record review/observation on 6/27/19 at 9:42 am, S1 made changes that had an effect on the license as S1 is licensed to care for children ages 6 week(s) to 12 year(s) old and a child, C1, age 14 years old was being cared for on the childcare premises as LS observed C1 in S3's classroom during the center walk through.

### 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 6/27/19 at 10:16 am, the daily attendance log for children did not include the time of arrival and departure of each child and the name of the person to whom the child was released as LS observed the following on the daily attendance logs from 6/14/19 - Present:  
On 6/17/19, 3 children failed to have the name of the person to whom the child was released to.  
On 6/19/19, 2 children failed to have a departure time and 4 children failed to have the name of the person to whom the child was released to.  
On 6/20/19, 3 children failed to have a departure time as well as 3 children failed to have the name of the person to whom the child was released to.  
On 6/21/19, 1 child failed to have an arrival time, 3 children failed to have a departure time as well as 4 children failed to have the name of the person to whom the child was released to.  
On 6/25/19, 2 children failed to have the name of the person to whom the child was released to.

### 1901.C.: End-of-Day Check

Not Met

1901.C.: The entire center and play yard shall be checked after the last child departs to ensure that no child is left at the center and this check shall be documented. Documentation shall include date, time of visual check, and signature of the staff conducting the visual check.

#### Finding:

1901.C. Based on record review on 6/27/19 at 9:34 am, S1's end of day check did not include the time of visual check, signature of the staff conducting the visual check as LS observed this information was documented on 6/26/19.

### 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 observation between 9:36 am - 9:39 am, S1 had a plastic bag that was accessible to children as evidence by: LS observing (1) plastic grocery bag that was not in uses located in a cubby hole in a classroom where children were not present. LS observed approximate (4) unused plastic grocery bags that were not in use sitting in a small plastic basket on the floor next to a small cabinet in another classroom. LS observed (1) unused plastic grocery bag sitting next to a purse on the floor in the same classroom. LS observed there were no children present in the classroom during the walk through.

### 1901.P.: Staff Personal Belongings

Not Met

1901.P.: The personal belongings of center staff members shall be inaccessible to children.

#### Finding:

1901.P. Based on observations/interview(s) on 6/27/19 at 9:44 am, the personal belongings of center staff member, S3, was accessible to children as LS observed S3's personal cellphone sitting on top of a cabinet area that was accessible to children. LS observed S3 supervising 14 children ages 4 yrs old to 14 yrs old during the walk through. S3 stated the cellphone was her personal phone and removed the item and made it inaccessible to children that were present.