

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 observations/record review: The center's daily attendance record for children did not accurately reflect the children on the child care premises at any given time as 37 children were present and 31 children were signed in on the log. Specialist observed during a walk through of the center at 9:09am, S2's one, and two year old classroom, nine children present, and five children were signed in on the log and in S5's three, four, and five year old classroom, eleven children were present, and nine children were signed in on the log.

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: Specialist observed during the walk through of the Center at 9:09am, the number of children using classrooms 5 and 7 were exceeded based on the 35 square feet per child requirement. Specialist observed in S2's classroom 7, the room can accommodate eight children, and nine children were present, and in S4's classroom five, the room can accommodate eleven children, and twelve children were present.