

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 observations/record review: The Director made changes that had an effect on the license as the provider is licensed to care for children ages 6 weeks to 12 years old and C3, 14 years old, was being cared for on the childcare premises on 6/27/2017 and C4, 14 years old, was being cared for on the childcare premises on 6/28/2017.

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: The center's daily attendance record for children did not accurately reflect the children on the child care premises at any given time as 3 children were present and 1 child was signed in on the log during the night time care visit on 6/27/2017. C1 and C3 were not signed in on the paper log or the electronic log.

1515.A.1: Child Records and Cumulative Files

Not Met

1515.A.1: A cumulative file shall be maintained on each child that shall include the following records:

1. An information form signed and dated by the parent and updated as changes occur, that contains:
 - a. name of child, date of birth, sex, date of admission;
 - b. name of parents and the home address of both child and parents;
 - c. phone numbers where parents may be reached while child is in care;
 - d. name and phone number of person to contact in an emergency if parents cannot be located promptly;
 - e. name and telephone number of child's physician, if applicable;
 - f. name and telephone number of the child's dentist, if applicable;
 - g. any special concerns, including but not limited to allergies, chronic illnesses, and any special needs of the child, if applicable;

Finding:

1515.A.1 Based on record review: The center failed to have a children's record for 2 of 4 children being cared for on the child care premises. On 6/27/2017, during the night time care visit, S1 stated C3 is not a child enrolled in the center and was unable to produce a master card or child record for C3. On 6/28/2017, during the day time visit, S3 stated she was unaware she needed to have a children's record on C4 because she does not normally come to the center.

1907-E.2: Cribs Free of Toys and Other Soft or Loose Bedding

Not Met

1907-E.2: Cribs shall be free of toys and other soft or loose bedding, including comforters, blankets, sheets, bumper pads, pillows, stuffed animals and wedges when the child is in the crib.

Finding:

1907-E.2 Based on observations: The center's cribs were not free of loose bedding (including blankets) while the child was in the crib as evidence by Licensing Specialist observing 1 infant in a crib with a loose blanket.