

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/interview on 7/3/18, the center's daily attendance record was not accurate. Specialist reviewed the non-vehicular excursion form for the children taken to breakfast at JS Clark, by S2, who was accompanied by O1. The form stated that they left the center at 8:00am and returned to the center at 8:50 am. Specialist observed a total of 12 children returning to the center from the direction of JS Clark Elementary at about 8:55 am. Specialist reviewed the attendance log for 7/3/18, and noted that 5(C1, C2, C3, C4, and C5) children were walked from the center to JS Clark for breakfast by S2 and O1, per S1 and S2's verbal statement. Specialist noted that C1 was not signed out when he left the center for breakfast, he was not signed back in when he returned, the departure time was not correct because he was observed with the group returning to the center, prior to O1 checking him out for the day with the time documented to be 8:45 am. C2's sign out time was not accurate, the time noted for departure for breakfast was 8:15 am; however, the non-vehicular form stated that the children left the center at 8:00am, she was not signed back in when she returned to the center from having breakfast, and she was not signed back in when she returned back to the center from having lunch at the school. S3's sign out time was not accurate, the time noted for departure for breakfast was 8:15 am, she was not signed back in until 9:10am; however, she returned back to the center prior to 9:10 am, she was not signed back in after she returned from having lunch. C4's sign out time was not accurate, the time noted for departure for breakfast was 8:15 am, she was not signed back in when she returned from having breakfast, and signed back in when she returned to the center from lunch. C5's sign out time was not accurate, the time noted for departure for breakfast was 8:15 am, he was not signed back in when he returned to the center from having breakfast and he as not signed back in when he returned back to the center after having lunch at the school.

S1 stated that any parent that bring their child to the center after the children have been walked over to JS Clark are advised to drop their children off to the staff present. S1 failed to have documentation of the times that C6, C7, C8, C9, C10, C11, and C12 were left in S2's care on 7/3/18. Specialist noted that C6 failed to be signed back in after he returned from having lunch at the school. C7, C8, C9, and C10 were dropped off at the school per S1 and S2's verbal statement. The sign in times for C7, C8, C9, and C10 were documented to have been at 8:45 am, per S2, they were was dropped off at the school and not at the center and walked back to the center with her and O1. They all were also failed to be signed back in after they returned to the center from JS Clark after having lunch. C11 and C12 were dropped off at the school and not at the center, per S1 and S2's verbal statement. The sign in times for C11 and C12 were documented to be 8:30am; however, they walked back to the the center with S2 and O1. They both were failed to be signed back in after they returned to the center after having lunch at the school. S1 failed to accurately document arrival and departure times for the children when they left and returned to the center throughout the day.

Specialist also noted that the section on the children attendance log that states that the person whom the child is being released to is being completed prior to the end of the day for children who have not actually been signed out from the center.

1507-B: Daily Attendance Records - Staff and Owners

Not Met

1507-B: A daily attendance record for all staff members and owners shall be maintained that shall:

1. include the first and last name of the staff member or owner and arrival and departure times;
2. accurately reflect the staff members and owners on the center premises at any given time; and
3. be used to document staff members and owners who leave and return to the center during the day

Finding:

1507-B Based on record review/interview on 7/3/18, the center's staff and owner's daily attendance record did not accurately reflect persons on the child care premises at any given time as evidenced by Specialist arrived at the center at 8:45am. Specialist entered the center at 8:55 am after entering behind the children, S2, and O1, who had been observed returning to the center from the direction of JS Clark School. Per S1's verbal statement, the children are taken from the center to JS Clark School to participate in the Summer Feeding program for breakfast and lunch. Specialist noted after reviewing the center's staff/owner daily attendance log dated for the week of 7/2/18-7/6/18, that S2, who had been observed walking with the children failed to sign out when she left the center to walk the kids to breakfast and failed to sign back in when she returned back to the center. Specialist noted that at lunch time S2 and S3 both failed to sign out when they left the center at 12:15 pm to take the children to JS Clark School for lunch. S2 and S3 failed to document the time that they returned to the center after returning from lunch at JS Clark Elementary School on the staff sign in and sign out log.

Statement of Deficiencies

1723-A.-B.: CPR Certification

Not Met

1723-A.-B.: A - Infant and child CPR - Fifty percent of staff members on the premises of a center and accessible to children, or at least four staff on the premises and accessible to children, whichever is less, shall have current certification in infant and child CPR.

B - Adult CPR - Fifty percent of staff members on the premises of a center and accessible to children, or at least four staff on the premises and accessible to children, whichever is less, shall have current certification in adult CPR.

Finding:

1723-A.-B. Based on record review on 7/3/18, S1 failed to have fifty percent of staff members on the premises of the center and accessible to children, or at least four staff on the premises and accessible to children, whichever is less, to have current certification in infant and child CPR. 1 of 4 staff present upon staff arrival to the center had the current certification. S1 was the only staff with the current certification upon Specialist arrival. At 10:30 am, S5 signed in; however, there were 5 staff present and only 2 of 5 had the current certification. S1 and S6 only had the certification. This was corrected when S5 signed in at 12:15 pm. At 12:15 pm, 3 of 6 staff had the current certification(S1, S5, and S6).

B - Adult CPR - On 7/3/18, S1 failed to have fifty percent of staff members on the premises of the center and accessible to children, or at least four staff on the premises and accessible to children, whichever is less, to have current certification in adult CPR. 1 of 4 staff present upon staff arrival to the center had the current certification. S1 was the only staff with the current certification upon Specialist arrival. At 10:30 am, S5 signed in; however, there were 5 staff present and only 2 of 5 had the current certification. S1 and S6 only had the certification. This was corrected when S5 signed in at 12:15 pm. At 12:15 pm, 3 of 6 staff had the current certification(S1, S5, and S6).

1723-C.-D.: Pediatric First Aid

Not Met

1723-C.-D.:

C. Pediatric First Aid - Fifty percent of staff members on the premises of a center and accessible to children, or at least four staff on the premises and accessible to children, whichever is less, shall have current certification in Pediatric First Aid.

D. Certification - A copy of the certification for each such staff member shall be on-site at all times and available for inspection by the Licensing Division.

Finding:

1723-C.-D. Based on record review on 7/3/18, S1 failed to have fifty percent of staff members on the premises of the center and accessible to children, or at least four staff on the premises and accessible to children, whichever is less, to have current certification in Pediatric First Aid. 1 of 4 staff present upon staff arrival to the center had the current certification. S1 was the only staff with the current certification upon Specialist arrival. At 10:30 am, S5 signed in; however, there were 5 staff present and only 2 of 5 had the current certification. S1 and S6 only had the certification. This was corrected when S5 signed in at 12:15 pm. At 12:15 pm, 3 of 6 staff had the current certification(S1, S5, and S6).

1901-G.-H.: Equipment

Not Met

1901-G.-H.: G. All equipment used by children shall be maintained in a clean and safe condition and in good repair.

H. Moveable equipment shall be secured and supported so that it shall not fall or tip over.

Finding:

1901-G.-H. Based on observations on 7/3/18, Specialist observed a large flat screen television that was not secured or supported to keep it from falling or tipping over on a small black rolling stand. The television was observed in the classroom where S3's was supervising 5 (3year-4 year) children. The television was in reaching distance of the children. S1 removed the television.

1901-M: Strings and Cords

Not Met

1901-M: Strings and cords, including but not limited to those found on equipment, window coverings, televisions and radios, shall be inaccessible to children under age 4.

Finding:

1901-M Based on observations on 7/3/18, Specialist observed a loose cord sticking out from under a small beige 2 shelf rolling cart that was in the classroom where S3 was supervising 5 (3year-4year) children. The cord was observed to be hanging out into the floor, posing a tripping hazard. Specialist also observed a loose cord on the top of the shelf sitting on the top of a dvd player. S1 removed the rolling cart and removed all cords. Specialist observed retractable cords that S1 stated are used to hook up the monitors that were observed in the classroom.

Statement of Deficiencies

1903-C: Free of Hazards

Not Met

1903-C: Indoor and outdoor areas shall be free of hazards.

Finding:

1903-C Based on observations on 7/3/18, the indoor area was not free of hazards as evidence by Specialist observed that 14 of 19 mats had torn plastic and exposed cushion. Specialist observed a brown and black cabinet in the hallway that was not locked and had a broken door. Specialist observed 2 broken metal table legs, 1 bottle of windex, and empty plastic bags under the cabinet. Specialist observed 1 can of pledge in an unlocked top drawer on the cabinet.

The center playground was not free of hazards as evidence by the Specialist observed a little tikes brown and beige toy that had broken and cracked plastic, a pink riding toy that had cracked plastic, and a little tikes floor toy that was blue, red, green, and white that had cracked plastic. S1 removed the broken toys from the playground.

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/interview on 7/3/18, children under the age of 4 were observed eating hot dogs which are implicated as a food that could cause choking. Specialist observed that 3(3years olds) and 1 (1 year old) who were being supervised by S4 were eating hot dogs that had been chopped up in to large rounds. Specialist observed 4(3 year olds) being supervised by S5 eating hot dogs that had be sliced in a half. S1 cut the hot dogs.

2109-B: Non-vehicular Excursions - Records

Not Met

2109-B: Centers shall maintain records of all non-vehicular excursion activities to include the date, time, list of children, staff, and other adults, and type of activity.

Finding:

2109-B Based on record review/interview on 7/3/18, the non-vehicular excursion from completed on 7/3/18, failed to list all of the children that went on the excursion. C1 was taken to breakfast at JS Clark School but failed to be listed on the form. Per S2's verbal statement, C1 was present on the excursion. Specialist reviewed the form and noted that only 11 of 12 children was listed.