

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:

NEW 1507.A. Based on record review: S1's daily attendance record for children did not accurately reflect the children on the child care premises at any given time as 25 children were present and 24 children were signed in on the log.

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:

NEW 1901.G. Based on observations: All of the center equipment used by children was not maintained in a clean and safe condition and in good repair. On 7/3/2019 at 11:48am, the Specialist observed a large plastic playset in the outdoor play yard with three areas that are cracked and have sharp jagged edges that are hazardous and accessible to the 25 children present.

The Specialist observed that duct tape was used previously to cover the areas, however the hazards are currently exposed. S1 stated she is working to have the equipment replaced as soon as possible, and will be sure to cover the cracked areas daily.

1903.E.5.: Outdoor - Enclosed

Not Met

1903.E.5.: Outdoor play space shall be enclosed with a permanent fence or other permanent barrier in a manner that protects children from traffic hazards, prevents children from leaving the premises without proper supervision, and prevents contact with animals or unauthorized persons.

Finding:

NEW 1903.E.5. Based on observations: The outdoor play space lacked enclosure with a permanent fence or other permanent barrier in a manner that protects children from traffic hazards, prevents children from leaving the premises without proper supervision, and prevents contact with animals or unauthorized persons.

On 7/3/2019 at approximately 11:48am, the Specialist observed a loose board on the wooden fence of the outdoor play yard that allows children to leave the premises or allows access of small animals or unauthorized persons into the outdoor play yard. S1 stated she would have the fence repaired today or tomorrow. S1 stated the children did not go in the play yard today.