

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 of children's attendance records on 7/8/19 at 2:40pm it was noted that there were 30 occasions during June 2019 in which the time of departure and the person to whom child was released failed to be recorded as required.

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.: J. Based on observations noted on 7/7/19 at 12:05 pm an unlocked storage closet on hallway contained 2 ladders against the wall at entry door. Note: Ladders falling poses hazard.

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 on 7/8/19 at 12:04pm a bag belonging to staff was observed out on shelf in school age room. Note: S1 removed bag to office area.

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 7/8/19 at 12:10pm it was noted that *play yard was in need mowing with weeds standing; ** 2 covered sandboxes in yard had missing planks on floor surface; ***2 holes were noted in play yard.

2101.A.1.: Transportation Arrangement Conforms to State Laws

Not Met

2101.A.1.: Transportation arrangements shall conform to all state laws, as amended, including but not limited to those requiring the use of seat belts and child restraints.

Finding:

2101.A.1. Based on observations on 7/8/19 at 12:50pm 2 of the 3 vans lacked current license tags. Chevrolet Express License expired June 2019; and Transit 350 Temporary tag expired 6/19/19.

2101.A.9.: Vehicle - Safety Inspection

Not Met

2101.A.9.: Each vehicle shall have evidence of a current safety inspection.

Finding:

2101.A.9. Based on observations noted on 7/8/19 at 12:50pm it observed that the 3 of 3 vehicles used for transportation lacked a current inspection sticker.