

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 on 7/11/2017; the daily attendance log for children did not include name of all 28 children that were present on the center premises. LS observed the center as having 28 children present during the walk through. Only 27 children were sign-in on the center's daily attendance log. S6 did verify the missing child's name during the center visit.

1901-J.&K.: Items That Can be Harmful to Children

Not Met

1901-J.&K.: 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. Plastic bags, when not in use, regardless of purpose or use, shall be made inaccessible to children.

Finding:

1901-J.&K.: Based on observation on 7/11/2017; Items that can be harmful to children, such as medications, poisons, cleaning supplies and chemicals, and equipment, tools, knives and other potentially dangerous utensils, were not kept in a locked cabinet or other secure place that ensures they are inaccessible to children. This deficiency is evident by LS observing (2) Clorox wipe containers, (1) can of airfreshener, and (1) Lysol disinfectant spray can located in an unlocked changing table cabinet in S3's classroom. LS observed S6 removing the items therefore the items were inaccessible to children. S3 was observed supervising (10) 2 yr olds during the walk through.

1911-G: Pacifier Attached

Not Met

1911-G: Pacifiers attached to strings or ribbons shall not be placed around the neck or attached to the clothing of a child.

Finding:

1911-G Based on observations on 7/11/2017; A pacifier that was attached to strings was attached to the clothing of a child in S5's classroom. C8 was observed having a pacifier attached to his clothing during the center walk through. S5 was observed supervising (5) 4 mths to 12 mths old children.