

## 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: During Specialist visit at 10:30am, specialist observed that S1 did not notify the Licensing Section prior to making changes that had an effect on the license as specialist observed 54 children present at the center and the center licensing capacity is 53. S1 stated she had an extra child to come to center today. 2 children left center at 11:30am.

### 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 observations/record review:

During Specialist visit at 11:30am, specialist observed Center staff has been completing the Children's daily attendance record and the record did not include last name to whom children was released to and signature of Staff completing log.

### 1713.A.&B.&C.: Supervision

Not Met

1713.A.&B.&C.:

A: Children shall be supervised at all times in the center, on the playground, on field trips, on non-vehicular excursions, and during all water activities and water play activities.

B: Children shall not be left alone in any room, (except the restroom as indicated in Subsection G), outdoors, or in vehicles, even momentarily, without staff present.

C: A staff person shall be assigned to supervise specific children whose names and whereabouts that staff person shall know and with whom the staff person shall be physically present. Staff shall be able to state how many children are in their care at all times.

#### Finding:

1713.B. Based on observations: Children were not under supervision at all times as when specialist arrived to center at 10:30am, specialist observed one child sitting in office alone, while S1 was in restroom.