

## Statement of Deficiencies

### 7305-H: Children's Daily Attendance

**Not Met**

7305-H: A daily attendance record for children, completed by the parent or center staff, including the time of arrival and departure of each child and the name of the person to whom the child was released, shall be maintained. This record shall accurately reflect the children on the child care premises at any given time. If the record is completed by center staff, that individual shall write the first and last name of the person to whom the child was released and sign his/her own name. Children who leave and return to the center during the day shall be signed in/out. A computerized sign in/out procedure is acceptable if the record accurately reflects the time of arrival and departure as well as the name of the person to whom the child was released.

#### Finding:

#7305-H: Children's Daily Attendance-Based on record review: The center's daily attendance record for children did not accurately reflect the children on the child care premises at any given time as there were 29 children present upon specialists arrival and 27 children were signed in on the log. S1 stated O1 signed in under her first and last name instead of signing in her two children, C1 and C2.

### 7323-A.3: Indoor - Room Capacity

**Not Met**

7323-A.3: For indoor space, the number of children using a room shall be based on the 35 square feet per child requirement except for group activities such as film viewing, parties, dining and sleeping.

#### Finding:

7323-A.3 Based on observations: The number of children using a room was exceeded based on the 35 square feet per child requirement. The room can accommodate 10 children and upon specialists arrival at approximately 8:45am there were 29 children in the room finishing up breakfast, and then separating into 3 groups. At 8:56am the children were divided and there were 12-1-2 year old children with 2 staff present which they were overcapacity by 2 children. Then, at 9:45am there were 11-1-2 year old children with 2 staff as they are over capacity by 1 child.

### 7327-L: Clean of Hazards

**Not Met**

7327-L: The center and yard shall be clean and free from hazards.

#### Finding:

7327-L Based on observations:

The yard was not free of hazards as specialists observed there is a 6 foot privacy fence slat that has separated from the bottom of the bracket or bracing leaving a 4 1/2 inch gap in the fencing, and the nails are sticking out which could scrape a child playing in this area. The loose slat is located on the left hand side of the direct exit to the play yard. The provider also has a wooden slide/climber/swing combo on the upper right hand side of the play yard which is 5 feet tall and there is no soft surface to brace a child's fall.

The center was not free from hazards as specialist observed an unsecured 13 inch television set on the ledge or opening in the wall between the two classrooms which could fall on a child playing in this area.