

Statement of Deficiencies

1507-B: Daily Attendance Records - Staff and Owners

Not Met

1507-B: A daily attendance record for all staff members and owners shall be maintained that shall:

1. include the first and last name of the staff member or owner and arrival and departure times;
2. accurately reflect the staff members and owners on the center premises at any given time; and
3. be used to document staff members and owners who leave and return to the center during the day

Finding:

1507-B Based on interview(s): The center's staff and owner's daily attendance record did not accurately reflect persons on the child care premises at any given time as evidenced by Specialist observed S1 and S4 present at the center on July 16, 2018 at 8:45 AM; however, neither staff was signed in. S1 stated that she had not yet started a sign in sheet and would correct.

1713-E&F: Supervision Participation

Not Met

1713-E&F:

- E: While supervising a group of children, staff shall devote their time to supervising the children, meeting the needs of the children, and participating with them in their activities.
- F: Staff duties that include cooking, housekeeping or administrative functions shall not interfere with the supervision of children.

Finding:

1713-E: Based on observations: While supervising a group of children, childcare staff did not devote their time to supervision of the children, meeting the needs of the children, and in participation with the children in their activities; staff was observed using her cell phone while solely responsible for the supervision of 2 children (ages infant - 1 year old). Specialist observed S4 seated in a chair texting on her cell phone while a one year old child sat on the floor crying and reaching for the door. Specialist advised S1 and S4 that staff must devote their time to the supervision of children. S1 and S4 stated that they understand.