

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.:Daily Attendance Records - Children: Based on observation/record review at 2:15pm, the center's daily attendance record for children failed to accurately reflect the children on the child care premises at any given time as 21 children were present and 18 children were signed in on the log. S10 corrected by signing C1 (age infant), C2 (age three), and C3 (age seven), all siblings, into the log with an arrival time of 7:15am. Technical assistance previously provided on 5/4/2021.

Corrective Action Plan: Effective 7/19/2021, S10 stated she will conduct a review of the attendance record for accuracy at the center's cut off time for arrival at 9:00am, and correct as needed, to ensure this deficiency is not recited.

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.: Supervision Participation: Based on observation/interview at 2:20pm, while supervising fourteen 3 to 9-year-old-children, S7 failed to devote her time to the supervision of the children, meeting the needs of the children, and in participation with the children in their activities. S7 was observed to be laying on the floor next to sleeping children during naptime, looking at her cellphone. When asked, S7 stated she was looking at Tik Tok on her cellphone.

Corrective Action Plan: Effective 7/19/2021, S10 stated she will review with staff that cellphones are not to be used in the classroom when supervising children, to ensure this deficiency is not recited.

1907.C.3.: Sleeping Arrangements - Ages 4 and over

Not Met

1907.C.3.: For programs serving children ages 4 and above only, individual and appropriate sleeping arrangements shall be made available for a child that requests a rest time.

Finding:

1907.C.3.: Sleeping Arrangements - Ages 4 and over: Based on observation/record review at 2:20pm, Specialist observed C4 (age ten) and C5 (age eight) asleep at opposite ends of a shared cot. Specialist observed two empty cots available in the classroom.

Corrective Action Plan: Effective 7/19/2021, S10 stated she will review with staff, all children who request rest time, will be given an individual and appropriate sleeping arrangement, to ensure this deficiency is not recited.

1911.E.: Daily Reports for Infants

Not Met

1911.E.: Daily Reports for Infants. Written reports that include the liquid intake, food intake, disposition, bowel movements and eating and sleeping patterns shall be given to the parents of infants on a daily basis. Reports shall be kept current throughout the day.

Finding:

1911.E.: Daily Reports of Infants: Based on record review at 2:26pm, S11 failed to have documentation of a written daily report to be kept current throughout the day for C1 (age infant). C1 was signed into the center at 7:15am. S11 corrected prior to Specialist departure. Technical assistance previously provided on 5/4/2021.

Corrective Action Plan: Effective 7/19/2021, S10 stated she will review with all staff, that daily infant reports are to be documented and kept current throughout the day for all infants, to ensure this deficiency is not recited.