

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. Operations: Based on observations/record review: S2 made changes that had an effect on the license as the provider is licensed to care for children ages 6 weeks to 12 yr. and children ages 13 yrs were being cared for on the childcare premises. On 7/23/19, upon arrival to the center at 9:15am, Specialist observed C1 in the center, C1 is 13 years old and license only goes up to 12 yr old.

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 record review/observation: On 7/23/19, upon arrival to the center at 9:15am, the center's daily attendance record for children did not accurately reflect the children on the child care premises at any given time as 8 children were present and 9 children were signed in on the log. C2 was not present in the center but was signed in on the children daily attendance. S2 stated that S3 took C2 to get a hair cut. S3 is an authorized person to be able to leave with C2.

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. Daily Attendance Records-staff and owners: Based on observations/record review:

On 7/23/19, upon arrival to the center at 9:15am, 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 S3 was signed in on the staff attendance records but was not in the center. S2 stated that S3 took C2 to get a hair cut. S3 is an authorized person to be able to leave with C2.

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 or when being provided services by therapeutic professionals as defined in 103), 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.A.B Supervision: Based on observations: On 7/23/19, upon arrival to the center at 9:15am, Specialists observed that children were not under supervision at all times. Specialist conducted a walk through of the facility and observed C1, a 13 year old, in a room alone with the door closed.