

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 Based on record review on 7/25/18, the daily attendance record for children did not reflect the number of children present as evidenced by there was 64 children present but only 61 children signed in on the attendance logs. According to the attendance logs there are parents who are signing in with initials or first initial and last name advised S2 that all parents/guardians should sign in using full first and last name when picking up children.

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-A&B: Based on record review/interviews on 7/25/18, C1 was not supervised at all times on 7/23/18 as evidenced by S6 and S7 had taken there class with 8 children ages 1-2 yr old out for play and C1 was left on the playground unsupervised when the class returned inside. C1 was located on the playground by S3 when she was going to lunch.

1901-J.-K.: Items That Can be Harmful to Children

Not Met

1901-J.-K.: J. Items that can be harmful to children, such as medications, poisons, cleaning supplies and chemicals, and equipment, tools, knives and other potentially dangerous utensils, shall kept in a locked cabinet or other secure place that ensures they are inaccessible to children.

K. Plastic bags, when not in use, regardless of purpose or use, shall be made inaccessible to children.

Finding:

1901-J.-K. Based on observations on 7/25/18, items that can be harmful to children, such as Neutral Q disinfectant cleaner deodorant cleaner, latex gloves, rolls of white trash bags were located under the sink in the girls restroom in building 2. In S6 and S7's classroom there was 1 tube of NO-AD sunscreen, 1 tube of triple paste but paste and 1 jar of equate sunscreen on the changing table. In S11's classroom there was a jar of Spark energy supplement that was on the shelf in her classroom. All the items were not kept in a locked cabinet or other secure place to ensure they are inaccessible to the children.

1901-M: Strings and Cords

Not Met

1901-M: Strings and cords, including but not limited to those found on equipment, window coverings, televisions and radios, shall be inaccessible to children under age 4.

Finding:

1901-M Based on observations on 7/25/18, in S11's classroom the radio cord was hanging off the shelf and plugged into the wall. S13 corrected the cords during the visit.

1901-P: Staff Personal Belongings

Not Met

1901-P: The personal belongings of center staff members shall be inaccessible to children.

Finding:

1901-P Based on observations on 7/25/18, the personal belongings of S10 was accessible to the children as S10 had her purse sitting on the desk in the classroom. S2 removed the purse and placed it in a filing cabinet inaccessible to the children.

Statement of Deficiencies

1903-C: Free of Hazards

Not Met

1903-C: Indoor and outdoor areas shall be free of hazards.

Finding:

1903-C Based on observations on 7/25/18, the indoor area was not free of hazards as evidenced by in S6 and S7's classroom 2 of 6 outlets did not have outlet covers. In the gym area with S12, S13 and S14, 3 of 12 outlets did not have outlet covers. S16 corrected during the visit.
