

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/interview on 07/29/2019, S1 failed to maintain a daily attendance record for children to include the arrival times and accurately reflect children on the center premises at any given time as evidenced by 40 of 40 children were signed in however 7 of the 40 were signed in at 8:30 AM by S1 who was not on the premises at that time. Specialist requested the daily attendance at 10:07 AM and S2 stated that she would try to print it but she did not know how to. Specialist received a copy of the daily attendance at 10:43 AM from S1. Per S1's statement, the daily attendance is ran at 8:30 AM and children who are not signed in are signed into the system at that time under her ID since she is the administrator. Due to the daily attendance not being provided timely, specialist was unable to confirm if the children were signed in upon specialist arrival at 10:00 AM or afterwards.

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 record review on 07/29/2019, S1 failed to maintain a daily attendance record for all staff members and owners to include the arrival times and accurately reflect the staff members and owners on the center premises at any given time as evidenced by the daily attendance log dated 05/24/2019 to 07/29/2019 indicates that S1 failed to sign in the entire month of June and did not begin signing in again until 07/18/2019. Specialist review of the daily attendance log for staff dated 07/29/2019 indicates that S3, S4, S7, and S8 was signed in by S1 who arrived at 10:29 AM. Specialist requested the daily attendance at 10:07 AM and S2 stated that she would try to print it but she did not know how to. Specialist received a copy of the daily attendance at 10:49 AM from S1. Per S1's statement, "she is horrible" at signing herself in and out upon arrival and departure and when the staff's fingerprint does not scan they are signed into the system under her ID since she is the administrator. Due to the daily attendance not being provided timely, specialist was unable to confirm if the staff were signed in upon specialist arrival at 10:00 AM or afterwards.

1707.A.1.&2.: Required Staffing - Director or Director Designee

Not Met

1707.A.1.&2.: Director or Director Designee. Each center shall have a qualified director or qualified director designee.

1. The director or director designee shall be an on-site, full-time staff person at the center during the daytime hours of operation (prior to 9 p.m.). When the director is not an on-site full-time employee at the licensed location, there shall be a qualified director designee who is an on-site full-time employee at the licensed location.
2. The director or director designee shall be responsible for planning, managing, and controlling the center's daily activities, as well as responding to parental concerns and ensuring that minimum licensing requirements are met.

Finding:

1707.A.1 Based on record review, S1 failed to be a director that shall be an on-site, full-time staff person at the center during the daytime hours of operation (prior to 9 p.m.) as evidenced by the S1's attendance log dated 05/24/2019 to 07/29/2019 indicated that she was not present at the center from 05/27/2019 to 07/16/2019. Per S1's statement, she was present at the center however she could not provide documentation of her attendance. The center does not have a director designee.

1919.D.2.: Food Service and Nutrition - Choking Hazards

Not Met

1919.D.2.: Children under age 4 shall not have foods that are implicated in choking incidents. Examples of these foods include but are not limited to: whole hot dogs, hot dogs sliced in rounds, raw carrot rounds, whole grapes, hard candy, nuts, seeds, raw peas, hard pretzels, chips, peanuts, popcorn, marshmallows, spoonful of peanut butter, and chunks of meat larger than what can be swallowed whole.

Finding:

1919.D.2. Based on observations on 07/29/2019, at 11:07 AM specialist observed children ages 2 years old - 3 years old consuming whole hot dog wieners. Specialist advised S1, S2, S6, and S8 that the wieners could not be served whole to children under age 4. S2 and S6 began cutting the wieners in rounds and was informed by S1 that the meat had to be in slices. This was corrected at 11:10 AM.