

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 observations/record review/interview(s): The center's daily attendance record for children did not accurately reflect the children on the child care premises at any given time as 14 children were present and 12 children were signed in on the log. S1 corrected prior to Specialist departure.

1901-C: End-of-Day Check

Not Met

1901-C: The entire center and play yard shall be checked after the last child departs to ensure that no child is left at the center and this check shall be documented. Documentation shall include date, time of visual check, and signature of the staff conducting the visual check.

Finding:

1901-C Based on interviews/record review: The provider's end of day check did not include the date, time of visual check, signature of the staff conducting the visual check. Specialist found that the last documented end of day check was done June 11, 2018 by S3. S1 and S3 each stated that they usually do the visual check; however, they no longer close. S1 stated that she will ensure that the closing staff complete the visual check and document it.

1903-C: Free of Hazards

Not Met

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

Finding:

1903-C Based on observations: The indoor area was not free of hazards as Specialist observed a box fan on the floor of the infant room in use. This is hazardous as a child could get their finger caught in the fan. S1 corrected prior to Specialist departure.

1907-A.1-2: High Chairs

Not Met

1907-A.1-2:

1. The high chair manufacturer's restraint device shall be used when children are sitting in a high chair.
2. Children who are either too small or too large to be restrained using the manufacturer's restraint device shall not be placed in a high chair.

Finding:

1907-A.1-2 Based on observations: The high chair tables manufacturer's restraint device was not used when children are sitting in the table as Specialist observed that 8 of 8 seats were missing the restraints. Specialist observed 2 children seated in the table at time of inspection, one of which was standing in the table.

1911-G: Pacifier Attached

Not Met

1911-G: Pacifiers attached to strings or ribbons shall not be placed around the neck or attached to the clothing of a child.

Finding:

1911-G Based on observations: A pacifier that was attached to ribbons was attached to the clothing of a child in care. S1 corrected prior to Specialist departure.