

## 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): Children who left and returned to the center during the day were not signed in/out as required. Specialist observed 27 children return from a field trip at 11:45 AM. Specialist reviewed the children's sign in log and found that none of the children were signed out. S1 stated that the children were not signed out as she was unaware of this requirement.

### 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/interview(s): The Provider allowed children under age 4 to be served chunks of meat larger than can be swallowed whole which is implicated as a choking incidents. Specialist observed that spaghetti with chicken chunks was served for lunch. Specialist observed S2 provide pre-plated servings to the staff supervising a class of 7 one year olds. Specialist observed these staff pass the plates to the one year old children who immediately began eating. Specialist observed that the meat chunks on the plates were too large to be swallowed whole. Specialist advised S1 and S2 that chunks of meat must be small enough for the children to swallow whole. S2 stated that it is the teacher's responsibility to cut the meat. S1 stated that she was aware that sausage needed to be cut, but was unaware that chicken needed to be cut as well. Specialist observed that staff cut the meat into chunks small enough to swallow prior to departure.

### 2105-E: Field Trip - Record

Not Met

2105-E: A written record for each field trip shall be maintained and shall include the following:

1. date, destination(s) and method of transportation;
2. names of all the children being transported in each vehicle;
3. names of the driver, staff members and other adults being transported in each vehicle;
4. names of other adults who joined the field trip at the destination(s) to assist with supervision of children; and
5. the presence of each child each time the children enter or exit the vehicle.

#### Finding:

2105-E Based on record review/observations/interview(s): The Provider's record of all field trips taken was incomplete as it did not include the name of the driver, the presence of each child each time the children enter or exit the vehicle. Specialist reviewed the center's field trip log and found that the driver is not documented nor are the times that the children exited the bus at the destination, returned to the bus to leave, and got off the bus at the center.