

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:

NEW 1507.A. Based on record review: On 7/31/2019 at approximately 2:16pm, S1's daily attendance record for children did not accurately reflect the children on the premises as 39 children were present and 36 children are signed in. Corrected at time of Licensing visit.

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:

NEW 1723.B. Based on observations: Children were not under supervision at all times on 7/31/2019. For approximately two minutes between 1:15pm - 1:17pm, six 1yr children were left alone in a classroom. Supervision was met at 1:17pm when S1 entered the classroom. At approximately 1:18pm S1 stated S1 left to go to lunch at 1:12pm, however staff sign in records show that S4 signed out at 1:10pm.