

## 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 8/1/2019 at approximately 9:45am, S1's daily attendance record for children did not accurately reflect the children on the child care premises at any given time as 20 children were present and 17 children were signed in on the log. Corrected at time of Licensing visit by S7.

### 1515.A.3.: Releasing of Children

Not Met

1515.A.3.: Written authorization signed and dated by the parent noting the first and last names of individuals to whom the child may be released other than the parents, including any other early learning centers, transportation services, and any person or persons who may remove the child from the center.

- a. The parent may further authorize additional individuals via a text message, fax or email to the center in unplanned situations and follow it with a written authorization.
- b. A child shall never be released to anyone unless authorized in writing by the parent.
- c. Any additions and deletions to the list of authorized individuals shall be signed and dated by the parent.
- d. The center shall verify the identity of the authorized person prior to releasing the child.

#### Finding:

1515.A.3. Based on record review: On 8/1/2019 at approximately 12:02pm, S1 failed to have written authorization signed and dated by the parent of C1 noting the first and last names of individuals to whom the child may be released other than the parents, including any other early learning centers, transportation services, and any person or persons who may remove the child from the center.

At approximately 1:54pm, S1 stated C1's Master Card is not in the folder, and she is unable to locate it. S1 stated she will have C1's parents complete a new Master Card form a pickup today.

### 1903.C.: Free of Hazards

Not Met

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

#### Finding:

1903.C. Based on record review/interview: The indoor area was not free of hazards. On 7/22/2019 at 9:25am, a small round white object was accessible to C1, a 9mos old, in an infant classroom. S1 stated they were unable to identify the object, but stated it looked like a pill. S1 stated the object was discovered by S2 in C1's mouth, however S1 is unsure of where the object was prior.