

## 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 08/05/2019 at 10:15AM, S1's daily attendance record for children did not accurately reflect the children on the child care premises at any given time as 61 children were present and 59 children were signed in on the log. S1 corrected the children daily attendance log while specialist was present.

### 1903.C.: Free of Hazards

Not Met

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

#### Finding:

1903.C. Based on observations on 08/05/2019 at 10:09AM, the outdoor area were not free of hazards as evidenced by there are two black and two green water holes lying across the back of the play yard next to the garden boxes. S2 rolled the water hoses up while specialist was present.

### 2107-B.1.-3.: Field Trip Visual Vehicle Check

Not Met

2107-B.1.-3.: For field trips, each vehicle shall have a visual passenger check and a face-to-name count conducted at all of the following times:

1. prior to leaving center for destination,
2. upon arrival at and prior to departure from each destination, and
3. upon return to center.

#### Finding:

2107-B.2-3: Based on record review on 08/05/2019 at 12:00PM, documentation of the visual check of the vehicle was incomplete as it did not include the signature of the person conducting the check and the time the vehicle was checked as evidenced by field trip dated 06/13/19 was missing the number of children present upon departure from destination and arrival back to the facility.

### 2107.C.: Daily Transportation Visual Vehicle Check

Not Met

2107.C.: For daily transportation services, the vehicle shall have a visual passenger check made at the completion of each trip or route, prior to the staff member exiting the vehicle.

#### Finding:

2107.C: Based on record review on 08/05/2019 at 12:00PM, documentation of the visual check of the vehicle was incomplete as it did not include the signature of the person conducting the check and the time the vehicle was checked as evidenced by daily transportation log dated 04/8/19 - 04/12/19 failed to include visual check of the vehicle upon return to the facility.