

Statement of Deficiencies

1501-A: Operations

Not Met

1501-A: A center shall operate within the licensed capacity, age range, hours of operation and other specific services designated on its license.

Finding:

1501-A Based on observations/record review: The Director made changes that had an effect on the license as the provider is licensed to provide care for a capacity of twenty seven children ages six weeks to twelve years of age. Specialist count of children and daily attendance reflect a capacity of thirty children present on the premises. S5 stated the three additional children (C1, C2 and C3) being cared for on the childcare premises were staff children (two children belonging to S5 and one child belong to S1) and they were awaiting transportation to school for testing. Specialist observed C1, C2 and C3 exit the premises at 10:00 am at which time center met capacity of 27.

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 record review:

The Provider did not document that the entire center and play yard was checked after the last child departed to ensure that no child is left unattended at the center as no time of visual check or signature of the staff conducting the check was documented on 8/7/2018.