

## Statement of Deficiencies

### 1507.B.: Daily Attendance Records - Staff and Owners

Not Met

1507.B.: A daily attendance record for all staff members and owners shall be maintained that shall:

1. include the first and last name of the staff member or owner and arrival and departure times;
2. accurately reflect the staff members and owners on the center premises at any given time; and
3. be used to document staff members and owners who leave and return to the center during the day

#### Finding:

1507.B. Based on record review: S4's staff and owner's daily attendance record did not accurately reflect persons on the child care premises at any given time. On 8/8/2019 at approximately 1:30pm there was no documentation of S2's arrival time, however the Specialist observed S2 on premises. Corrected at time of Licensing visit.

### 1713.E.&F.: Supervision Participation

Not Met

1713.E.&F.:

E: While supervising a group of children, staff shall devote their time to supervising the children, meeting the needs of the children, and participating with them in their activities.

F: Staff duties that include cooking, housekeeping or administrative functions shall not interfere with the supervision of children.

#### Finding:

1713.E. Based on observations: While supervising a group of children, childcare staff did not devote their time to the supervision of the children, meeting the needs of the children, and in participation with the children in their activities.

-On 8/8/2019 at approximately 1:32pm, the Specialist observed S7 sitting on the floor with her head down on her phone. S7 was supervising six sleeping 1yr - 2yr old children during nap time.

### 1903.C.: Free of Hazards

Not Met

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

#### Finding:

NEW 1903.C. Based on observations: The indoor area was not free of hazards. On 8/8/2019 at approximately 1:46pm, the Specialist observed three unplugged wall sockets in classroom three that were accessible to the seventeen 2yr - 3yr olds present. The wall sockets are a potential hazard for children to access electrical components in the wall.