

## 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 on 8/3/18, the center's staff and owner's daily attendance record did not accurately reflect persons on the child care premises at any given time as evidenced by S1, S2, S3, S4, S5, S6, S7, S8, S9, and S10 are all signed in for 7:00 am and as of 3:49pm has already signed out for 5:30pm on 8/13/18. LS advised S1 that can not sign in and out in advance and the attendance should reflect the staff that is currently on the premises. Around 2:50pm S10 was arriving to the center but the attendance record does not show a record of departure and re-return to and from the center.

### 1901-J.-K.: Items That Can be Harmful to Children

Not Met

1901-J.-K.: J. Items that can be harmful to children, such as medications, poisons, cleaning supplies and chemicals, and equipment, tools, knives and other potentially dangerous utensils, shall kept in a locked cabinet or other secure place that ensures they are inaccessible to children.  
K. Plastic bags, when not in use, regardless of purpose or use, shall be made inaccessible to children.

#### Finding:

1901-J.-K. Based on observations on 8/13/18, Items that can be harmful to children, such as an opened glade air freshener was under the cabinet in the trash can area, were not kept in a locked cabinet or other secure place that ensures they are inaccessible to children. S9 placed the air freshener on top of the cabinet out of the reach of the children during the walk through.

### 1901-P: Staff Personal Belongings

Not Met

1901-P: The personal belongings of center staff members shall be inaccessible to children.

#### Finding:

1901-P Based on observations on 8/13/18, the personal belongings of center staff member S3 was accessible to children as evidenced by S3 left her purse sitting on the desk in the classroom. S3 and the children were not in the classroom at the time of walk-through. S1 placed S3's purse in the office area.

### 1907-F.1-5: Prohibited Items

Not Met

1907-F.1-5: Prohibited Items

1. Infant walkers;
2. Toy chests, storage bins and other equipment with attached lids;
3. Latex balloons for children under age 3;
4. Trampolines; and
5. Culverts.

#### Finding:

1907-F.1-5 Based on observations on 8/13/18, S1 has a storage bin full of blocks with an attached lid located in S3's classroom. S1 removed the lid from the storage bin.