

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 08/13/2018, daily attendance records for children did not include their arrival times and did not accurately reflect children on the center premises at any given time as evidenced by the center's daily attendance log dated 08/13/2018 indicated that 30 of 34 children were signed in upon LS arrival at 10:00 AM. After completing walk through of the center at 10:25 AM, 34 of 34 children were signed in on the center's daily attendance log. S6 stated that she signed her child in however, the other staff were not aware of who signed the other 3 children in.

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 08/20/2018, the center's playground was not free of hazards as specialist observed a large limb laying on the top of the playground fence that had broken off a large tree and parts of the tree were present on the playground, 1 wooden board surrounding the playhouse sticking up from the ground that poses as a tripping hazard, and 1 hole inside the wooden playhouse near the entrance door that also poses as a tripping hazard. S7 stated that someone would be out today to clean up the broken limbs , fix the board, and cover the hole inside the playhouse.