

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 Observations/ Record Review: The center's daily attendance record for children did not accurately reflect the children on the child care premises at any given time as ~124~ children were present and ~100~ children were signed in on the log.;

Children who left and returned to the center during the day were not signed in/out as required. The facility log indicates 17 before and after school age children were signed into the facility on date of survey, the facility failed to sign out the children when they left the facility at 8:00 am to attend school.

1903-D.1-4: Indoor Space - 35 Square Feet

Not Met

1903-D.1-4: 1. A minimum of 35 square feet of usable indoor space shall be available per child. The space shall not include toilet facilities, hallways, lofts, storage spaces, stairways, lockers, offices, storage or food preparation areas, rooms used exclusively for dining or sleeping, or rooms used exclusively for the care of ill children.

2. The maximum number of children in care at one time, whether on or off the premises, shall not exceed the capacity as specified on the current license.
3. Any room counted as play space shall be available for play for the duration of the hours of operation.
4. Indoor space shall include an area for dining, which may be in each classroom.

Finding:

****NEW 1903.D 1-4 Based on observations/ Record Review: The center did not have a minimum of 35 square feet of usable indoor space available per child. Provider is licensed to care for ~99 children and ~124~ children were present.

1903-D.5: Room Capacity

Not Met

1903-D.5: The number of children using a room shall be based on the 35 square feet per child requirement, except for dining, sleeping, and other non-routine activities such as film viewing and parties.

Finding:

***NEW 1903.D.5 Based on Observation: The number of children using a room was exceeded based on the 35 square feet per child requirement. The following rooms can accommodate the following number of children Room #1 (8), Room #2 (7), Room # 3(7), Room #4 (10), Room # 5 (14), Room # 6 (14 and Room # 7 (6) Specialist observed the following number of children in each room # 1(9), #2 (9), #3(9), 34 (16), # 4(20), #5 (18) #6 (10) . The facility has completed an addition to the facility and S-1 stated that she will move all of the 2-4 year olds from building one to building 2 once she is approved to do so from Child Care Licensing.