

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: Attendance record on today's date failed to reflect the number of children on the premises as evidenced by 69 children on the premises however only 68 signed in attendance. (One of the children in fours' 1 class failed to be signed in.)

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&F: Based on interview: Staff duties failed to only consist of supervision of the children as evidenced by S1's verbal statement, that teachers clean the bathrooms located in their classrooms during children's nap time as they no longer have a housekeeper. This was in response to Specialist's inquiry as to the reason cleaning supplies were located on tables outside of classrooms. S1 reported no other adult is present in the classroom during this time. Note: Bathrooms do not allow a full view of classroom where children are located.

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

Not Met

1901-J.&K.: 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. Plastic bags, when not in use, regardless of purpose or use, shall be made inaccessible to children.

Finding:

1901-J.&K.: Based on observations: Cleaning supplies were observed located on tables within reach of children in hallway. S1 verbally reported that the supplies are left there for staff to clean their bathrooms during nap time.