

Statement of Deficiencies

1507.E.: Daily Attendance Records - Visitors

Not Met

1507.E.: A daily attendance record for all visitors to include the name, date of visit, arrival and departure times, and the purpose of the visit.

Finding:

1507.E. Based on record review: On 8/22/2019 at approximately 12:57pm, S1's visitor's daily attendance record did not accurately reflect when a Visitor was on the child care premises as evidenced:

- On 7/21/19, there is no documentation of the departure time for O1.
- On 8/20/19, there is no documentation of the departure time for O2.
- On 8/21/19, there is no documentation of the departure time for O3.

1915.A.: Health Services - Observation

Not Met

1915.A.: Observation. Upon arrival at the center, the physical condition of each child shall be observed for possible signs of illness, infections, bruises or injuries, and when something is observed, it shall be documented and such documentation shall include an explanation from the parent or child.

Finding:

1915.A. Based on record review: On 8/22/2019 at approximately 1:06pm, S1 did not document the explanation for the parent or child when something is observed at time of child's arrival to the center. There is no explanation from parent and/or child for the following:

- On 8/19/2019, a scratch under the left eye, and bruise on left side (red marks).
- On 8/20/2019, a bruise on eye.
- On 8/13/2019, a scratch under left eye.