

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 8/24/17 the center's daily attendance record for children did not accurately reflect the children on the child care premises at any given time as 31 children were present and 30 children were signed in on the log.

1717-A: Independent Contractors Records

Not Met

1717-A: Independent Contractors. The following information shall be maintained for all independent contractors, including but not limited to therapeutic professionals, extracurricular personnel, contracted transportation drivers, Department of Education, Office of Early Childhood staff and local school district staff:

1. an information form that includes the person's name, address and phone number
2. a list of duties performed while present at the center; and
3. documentation of a fingerprint based satisfactory criminal background check dated prior to the individual being present at the center or documentation of the paid, adult staff member not otherwise counted in child to staff ratios that accompanied the contractor at all times while the contractor was on the center premises, to include the date, contractor arrival and departure time, language stating that the contractor was accompanied by the staff member at all times while on the premises, and the signature of both the contractor and the accompanying staff member.

Finding:

1717-A Based on record review on 8/24/17 S1 did not have documentation on file for Independent Contractors that included person's name, address, phone number, list of duties performed while at the center for O1, O6, and O7. S1 did not have documentation of a fingerprint based satisfactory criminal background check dated prior to the individual being present at the center for independent contractor for O6 as O6 was at the center on 10/27/16 and O7 was at the center on 1/26/17.

1901-C: End-of-Day Check

Not Met

1901-C: The entire center and play yard shall be checked after the last child departs to ensure that no child is left at the center and this check shall be documented. Documentation shall include date, time of visual check, and signature of the staff conducting the visual check.

Finding:

1901-C Based on record review on 8/24/17 S1 did not document that the entire center and play yard is checked after the last child departs to ensure that no child is left unattended at the center as evidenced by the visual check record on 8/16/17 and again on 8/23/17 no one completed a visual check of the center and play yard.

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 observation on 8/24/17 S3 and S4's classroom there were Items that can be harmful to children, hand sanitizer, that were not kept in a locked cabinet or other secure place that ensures they are inaccessible to children. S1 advised S3 and S4 to put the item away.

1901-O: Alcohol, Tobacco, etc. Prohibited

Not Met

1901-O: The center shall prohibit the use of alcohol and tobacco and the use or possession of illegal substances, unauthorized potentially toxic substances, fireworks and firearms, and pellet and BB guns on the center premises and notice to this effect shall be posted.

Finding:

1901-O Based on observations on 8/24/17 while conducting a visual check of the buses I observed S7 on the left side of the building right outside of the kitchen sitting on a picnic table smoking a cigarette. I advised S7 that she can not smoke on the premises of the center.

Statement of Deficiencies

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 8/24/17 in S3 and S4's classroom the personal belongings of center staff was accessible to children as there was a purse and a bag next to the desk.

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 8/24/17 the indoor and outdoor area were not free of hazards as there is one outlet behind the desk next to the cots in S3 and S4's classroom where the outlet does not have a socket cover on it. On the playground area the gate enclosing the air conditioner unit is not locked and it appears the latch has been broken off the fence. There are old boxes standing in front of a outside storage building and there is an enclosure that covers the sewage. The lattice covering around the sewer area is unattached and it has nails and sharp pieces causing a safety hazard for the children on the playground.

1921-E: Tornado Drills

Not Met

1921-E: Tornado drills shall be conducted at least once per month in the months of March, April, May, and June at various times of the day necessary to include all children and shall be documented.

Finding:

1921-E Based on record review on 8/24/17 S1 did not have documentation of tornado drills that were conducted at least once per month during the months of March, April, May. Center is closed for the month of June.
