

Statement of Deficiencies

1501-A: Operations

Not Met

1501-A: A center shall operate within the licensed capacity, age range, hours of operation and other specific services designated on its license.

Finding:

1501-A Based on observations/record review on 8/23/18, S1 was upstairs upon entrance to the center. S1 stated that she was off today to care for her C2, her grandchild. C2 is 9 months old. S1 does have a file on C2 however the center is licensed to care for children 16 months to 12 years old. Advised S1 that if C2 is on premises she is not operating within her license.

1507-B: Daily Attendance Records - Staff and Owners

Not Met

1507-B: A daily attendance record for all staff members and owners shall be maintained that shall:

1. include the first and last name of the staff member or owner and arrival and departure times;
2. accurately reflect the staff members and owners on the center premises at any given time; and
3. be used to document staff members and owners who leave and return to the center during the day

Finding:

1507-B Based on record review on 8/23/18, the center's staff and owner's daily attendance record did not accurately reflect persons on the child care premises at any given time as evidenced by staff is signing in and out at the same time as if the attendance is a schedule. S2 was signed in from 7:00am to 5:00pm, S3 was signed in for 7:00am to 1:30pm, S4 was signed in from 8:00am to 2:30pm, S5 was signed in from 7:30am to 12:30am and 2:30pm to 4:30pm; S6 was signed for 7:30am to 5:00pm; S7 was signed in for 7:30am to 4:30pm; S8 was signed in 7:30am to 5:00pm. S8 was also signed in and out on 8/23/18 according to the attendance record.

1713-G: Restrooms - Supervision

Not Met

- 1713-G: 1. Children who are developmentally able may be permitted to go to the restroom independently at an early learning center, provided that:
- a. A staff member is in proximity to the children to ensure immediate intervention to safeguard a child from harm while in the restroom; and
 - b. Individuals who are not staff members may not enter the center restroom area while in use by any child other than their own child.
2. A child age 4 and older may be permitted to go and return from the restroom without staff.

Finding:

1713-G Based on observations/record review on 8/23/18 S5 and S6 allowed C1 to go and return from the restroom independently without staff as evidenced by C1 was observed going across the center to the restroom alone by specialist. Specialist advised S1 that children under 4 were not permitted to go and return to the restroom without staff.

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 8/23/18, the personal belongings of center staff members S6 was accessible to children as evidenced by S6's purse was sitting on the counter going toward the restroom area. S1 advised staff to remove and secure during the inspection.

1903-E.4: Outdoor - Kitchen

Not Met

1903-E.4: Children shall not enter or exit the center through the kitchen.

Finding:

1903-E.4 Based on observations on 8/23/18, specialist observed C3 going in and out of the kitchen area. S1 was advised that children should not have access to enter the kitchen area.