

## Statement of Deficiencies

### 7303-C.4: Notification of Changes

Not Met

7303-C.4: The Bureau shall be notified prior to making changes which may have an effect upon the license, e.g., age range of children served, usage of indoor and outdoor space, director, hours/months/days of operation, transportation, etc.

#### Finding:

7303-C.4 Based on observations/record review/interview(s):

The Director did not notify the Licensing Section prior to making changes that had an effect on the license as the provider is licensed to care for children ages 3 Year(s) - 5 Year(s) and children ages 2 Year(s) - 5 Year(s) were being cared for on the childcare premises. When Specialist and S2 conducted walk through Room #25 had 2- 2 year old children present on 8/27/12 (C1 and C2; C1 and C2 were present on the premises 8/21/12; 8/22/12; 8/23/12 and 8/24/12 as evident by child attendance log from Room #25.

### 7305-E: State Fire Marshal

Not Met

7305-E: The provider shall have documentation of yearly safety inspection and current approval from the Office of State Fire Marshal.

#### Finding:

7305-E Based on observations/record review/interview(s): The Provider lacked documentation of a current annual fire safety inspection and approval from the Office of State Fire Marshal. Information could not be found at the time of the visit with updated inspection

### 7305-H: Children's Daily Attendance

Not Met

7305-H: A daily attendance record for children, completed by the parent or center staff, including the time of arrival and departure of each child and the name of the person to whom the child was released, shall be maintained. This record shall accurately reflect the children on the child care premises at any given time. If the record is completed by center staff, that individual shall write the first and last name of the person to whom the child was released and sign his/her own name. Children who leave and return to the center during the day shall be signed in/out. A computerized sign in/out procedure is acceptable if the record accurately reflects the time of arrival and departure as well as the name of the person to whom the child was released.

#### Finding:

7305-H Based on observations/record review/interview(s): As evident by Specialist and S2 observing the child attendance log for the week of 8/20/12 to 8/24/12; Specialist and S2 observed The daily attendance log for children on 8/22/12 did not include the following; 1 of 10 children did not have time of departure in classroom S10; 4 of 14 children did not have time of departure (S17/S18 Classroom); Child Daily attendance log on 8/24/12 for children did not include the following: no time of arrival or Name of person to whom the child was released for 1 of 9 children (S19/S20 Classroom); 3 of 15 children did not have time of departure (S17/S18 Classroom)

### 7321-J: Daily Observation of Children

Not Met

7321-J: Upon arrival at the center, each child shall be observed for possible signs of illness, infections, bruises, injuries, physical condition, etc. When noted, results including an explanation from parent and/or child shall be documented.

#### Finding:

7321-J Based on observations/record review/interview(s): Specialist and S2 observed the daily observation from the week of 8/20/12 to 8/24/12. Specialist and S2 observed results including an explanation from parent and/or child were not documented as evident by documentation from S10 on 8/21/12 indicated child had a "puncture wound in his left palm" no further information documented; 8/23/12 information documented from 8/23/12 indicated child had "mosquito bite on right side of forehead" no further information documented. Specialist and S2 discussed information needs to be documented by the center with an explanation from the parent/child.

### 7323-B.3: Outdoor - Enclosed

Not Met

7323-B.3: The outdoor play space lacked an enclosure with a fence or other barrier in such a manner as to protect the children from traffic hazards, to prevent the children from leaving the premises without proper supervision, and to prevent contact with animals or unauthorized persons.

#### Finding:

7323-B.3 Based on observations/interview(s): The outdoor play space lacked an enclosure with a fence as to protect the children from traffic hazards, to prevent the children from leaving the premises without proper supervision, and to prevent contact with animals or unauthorized persons as evident by Specialist and S2 observing the gate to the play yard open as S6/S7 were outside on the play ground. Specialist and S2 observed the gate opened" was leading to road were cars drop children off to the center. Specialist advised S2 to immediately shut gate and place a "sign on the gate".