

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 8/27/19 at 11:16 am, the daily attendance log for children did not include the time of arrival of each child as LS observed there were 12 children (ages 3yrs old) present in S5 and S6's classroom and only 10 children were signed in. S6 was able to verify the two children that were not signed in during the walk through.

S1 was cited daily attendance records for children on 5/15/19.

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

Not Met

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

Finding:

1901.J.&K.: Based on observations on 8/27/19 at 11:12 am, items that can be harmful to children, such as cleaning supplies and chemicals, were not kept in a locked cabinet or other secure place that ensures they are inaccessible to children as LS observed the following during the walk through of S3 and S4's classroom:

- (1) can of Lemonent Disinfectant spray located in a cabinet with a pink sheet over it in the classroom area near the restroom, (2) gallons of Clorox, and (1) gallon of Montgomery Clean Quat Pine solution underneath an unlocked cabinet in the restroom where children have access.

S1 had a plastic bag that was accessible to children as evidence by: (2) rolls of unused plastic trash bags located on a shelf in S3 and S4's classroom. LS also observed (1) roll of unused trash bags located in a cabinet with a pink sheet over it in S3 an S4's classroom and (1) roll of unused trash bags sitting on the shelf of a low sitting cabinet with a green sheet over in the restroom. The cabinets and shelves with sheets over them did not have a door to ensure that children were unable to access the area.

LS observed S2 removing the items during the center walk through.

LS observed the following in S5 and S6's classroom during the center walk through at 11:22 am:

- (2) bottles of SparCling Restroom Disinfectant, (1) gallon of Montgomery Clean Quat Pine solution, (1) gallon of DMQ Neutral Disinfectant Cleaner, and (2) bottles of dishwashing soap were located underneath an unlocked cabinet in the restroom where children have access.

LS also observed unused plastic zip-loc bags on a low sitting shelf in restroom accessible to children in S5 and S6's classroom.

LS observed S2 removing the items during the center walk through.

1901.N.: First Aid Supplies

Not Met

1901.N.: First aid supplies shall be kept at the center and shall be easily accessible to employees but not accessible to children.

Finding:

1901.N. Based on observations on 8/27/19 at 11:08 am, first aid supplies were not kept out of the reach of children as LS observed (2) first aid kits sitting on a shelf that was accessible to children in S3 and S4's classroom. LS observed S3 and S4 supervising 11 children (ages 3 yr to 4yr olds) during the walk through. LS observed S2 placing the kits in an inaccessible location during the center visit.

LS provided S1 technical assistance in concerns to first aid kits being accessible to children on 5/15/19.