

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 interview(s):

The center's daily attendance record for children did not accurately reflect the children on the child care premises at any given time as 173 children were present. The center sign in sheets did not reflect all children present because the afterschool children are not being signed out in the morning when they leave for school and the children are not being signed back in once they are picked up from school and returned to the center after school. There was a total of 63 children in building#2 that were not signed in. S1 stated that staff thought it was sufficient to document them signing in on the bus 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: Center failed to have documentation of the paid, adult staff member not otherwise counted in child to staff ratios that accompanied O1 at all times while O1 was on the center premises as evidence by review of the center sign in log reviewed from 6/9/17-07/28/17. O1 signed in and out of the center on 6/9/17, 6/16/17, 6/23/17, 6/30/17, 7/7/17, 7/14/17, 7/21/17, and 7/28/17. S2 stated that a staff accompanied O1 but failed to sign the form stating that he was accompanied by staff on the dates listed.

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: Staff purses were located in room#13-Brown Micheal Kors purse was located on the counter which was in reaching distance of the children and room#14-blue purse was located on top of a 3 tier plastic black shelf which was in reaching distance of the children. No children were observed in the classrooms during the walk through conducted by Specialist and S1. In building #2 Specialist observed S4's black purse on the counter in reaching distance of the children. S5 purse was observed on the floor under the table and was in reaching distance of the children.

1903-C: Free of Hazards

Not Met

1903-C: Indoor and outdoor areas shall be free of hazards.

Finding:

1903-C Based on observations:

The indoor and outdoor area were not free of hazards as Specialist while conducting the walk through with S1 found 2 large red tape dispenser with a sharp edge that were located in the teacher's desk. One was found in S4's classroom and the other was found in room#10. Specialist observed a mop bucket with water and a mop located in the children's bathroom between room#5 and room#10.