

## Statement of Deficiencies

### 5317-A: Direct Supervision

Not Met

5317.A. Children shall be under direct supervision at all times including naptime. Children shall never be left alone in any room or outdoors without a staff present. Children, excluding infants, may be grouped together at naptime with one staff supervising the children sleeping. All children sleeping shall be in the sight of the naptime worker.

#### Finding:

7317.A (old tag 5317.A. ) C1 was not under direct supervision at all times as evidence by: specialist completed a headcount of staff and children upon arrival in center at 10:00am. The children and staff were in the backyard of the center. Specialist then walked around to the side of the center (which is enclosed by fencing) and observed C1 standing at the side entrance to the center, alone and crying. C1 had been on the playground with the other children, but left the backyard and walked around to the side. C1 was not under direct supervision of staff when she walked to the side entrance.

### 5319-J: Daily Report for Infants

Not Met

5319.J. Daily written reports to include liquid intake, food intake, child's disposition, bowel movements, eating and sleeping patterns shall be given to parents of infants.

#### Finding:

7319.J (old tag 5319.J. ) The provider lacked a daily written report for 4 of 4 infants. At 10:13am on 9/1/11, it was observed that there were no reports for the 4 infants. 2 infants had completed bottles, but there was no documentation of this completion. The forms observed by specialist were blank. There were no forms with the 4 children's names nor the date listed.

### 5319-N.1: Labeled Bottles/Caps

Not Met

5319.N.1. Bottled formula/breast milk shall have labeled bottles and labeled caps/covers with the child's name or initials and refrigerated upon arrival.

#### Finding:

7319.N.1 (old tag 5319.N.1. ) Bottles for infants were not labeled as evidence by: specialist observation of 4 bottles located in the infant room. All 4 bottles lacked the children's names.

### 5323-B.4: Outdoor - Crawlspace

Not Met

5323.B.4. Crawlspace and mechanical, electrical, or other hazardous equipment shall be made inaccessible to children.

#### Finding:

7323.B.4 (old tag 5323.B.4.) Electrical equipment is not inaccessible to children as evidence by: specialist observation on playground in which the barrier around the air conditioner unit is in disrepair, leaving a 12 inch hole at the bottom of the barrier. This hole allows children access to the air conditioner unit. Children could become harmed if they had contact with the unit.

### 5327-H: Strings and Cords

Not Met

5327.H. Strings and cords (such as those found on window coverings) shall not be within the reach of children.

#### Finding:

7327.H (old tag 5327.H. ) Cords were within reach of children as evidence by: specialist observation on 9/1/11 in which the record player and TV cords in the front right classroom were within reach of children. Cords were removed from children's reach during licensing visit.