

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 9/6/18, the center's daily attendance record for children did not accurately reflect the children on the child care premises at any given time as 44 children were present and 37 children were signed in on the log. S1 had her staff to correct the attendance during the visit.

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 9/6/18, the personal belongings of center staff members was accessible to children as evidenced by in the older 1 yr old classroom there was a black and red striped bag sitting in the chair in the classroom. There were no children in the classroom at the time of the inspection. S1 took the purse and secured it. In the 2 yr old classroom there was a blue and white striped backpack sitting on the counter in the classroom. There were no children in the classroom at the time and S1 secured the bag during the inspection.

1907-F.1-5: Prohibited Items

Not Met

1907-F.1-5: Prohibited Items

1. Infant walkers;
2. Toy chests, storage bins and other equipment with attached lids;
3. Latex balloons for children under age 3;
4. Trampolines; and
5. Culverts.

Finding:

1907-F.1-5 Based on observations on 9/6/18, 3 storage bins with attached lids containing supplies was located in the classroom in room 115 on top of the table. S1 stated that the bins are usually locked in a back closet in the classroom but S1 could not locate the key. S1 and S3 took the bins to the office.