

## Statement of Deficiencies

### 1507-B: Daily Attendance Records - Staff and Owners

Not Met

1507-B: A daily attendance record for all staff members and owners shall be maintained that shall:

1. include the first and last name of the staff member or owner and arrival and departure times;
2. accurately reflect the staff members and owners on the center premises at any given time; and
3. be used to document staff members and owners who leave and return to the center during the day

#### Finding:

1507-B Based on record review/observations:

The center's staff and owner's daily attendance record did not accurately reflect persons on the child care premises at any given time as evidenced by upon arrival to the center at 9:00am, S8 was signed into the center but was not present. S8 did not arrive at the center until 10:15am.

### 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: The personal belongings of center staff member was accessible to children. S2 had her cell phone out on the children's table making it accessible to the children in her care that were sitting at the table. S2 then moved her cell phone to a shelving unit that was still accessible to the children before putting it up, making it inaccessible.

### 1907-B.1-4: Eating Practices

Not Met

1907-B.1-4:

1. Developmentally appropriate seating shall be used.
2. Chairs and tables of suitable size shall be available for each child.
3. Feeding tables may be used at mealtimes, if children's feet are able to rest comfortably on a foot rest.
4. Feeding tables may also be used for occasional program activities that require a table surface for no longer than 30 minutes in one day in addition to mealtime minutes.

#### Finding:

1907-B.1-4 Based on observations: Feeding tables/highchairs were used for occasional program activities that require a table surface for longer than 30 minutes in one day in addition to mealtime minutes. Specialist observed 3 one year olds and 1 two year old in highchairs when Specialist arrived at 9:00am. The children were not taken out of the high chair until 10:08am. The children were drinking juice when Specialist arrived but then sat in the chairs while the older children took turns going to the restroom. No activities were being done during this time.

### 1919-D: Meals Served

Not Met

1919-D: A minimum of a breakfast or morning snack, lunch, and afternoon snack shall be served to children, and meals and snacks shall be served not more than three hours apart.

#### Finding:

1919-D Based on record review/observation: Meals and snacks shall be served not more than three hour apart. Review of the schedule shows that in the 2 yr old room, lunch is served at 11:00am and snack at 2:45 making the time apart 3 hours and 45 minutes. The schedule in the 3-4 yr old room shows breakfast being served at 8:00am and lunch at 12:15pm making it 4 hours and 15 minutes in between lunch and afternoon snack. Specialist observed the 3-4 yr old eating lunch at 12:37pm making breakfast and lunch 4 hours and 37 minutes apart.

### 1921-C: Evacuation Pack

Not Met

1921-C: The center shall have an evacuation pack, the location of which is known to all staff, that at a minimum shall contain:

1. a list of area emergency phone numbers;
2. a list of emergency contact information and emergency medical authorization for all enrolled children;
3. an emergency pick up form;
4. first aid supplies, hand sanitizer, wet wipes, and tissue;
5. diapers for children who are not toilet trained and plastic bags for diapers;
6. a battery powered flashlight and radio and batteries;
7. food for children under the age of 4, including infant food and formula; and
8. disposable cups and bottled water.

#### Finding:

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1921-C Based on observations: Based on observations, the provider failed to have a completed evacuation pack. The provider failed to have the following: infant formula and enough bottled water for the centers enrolled children. The evacuation pack contained (3) 4 oz. bottles of water for a capacity of 46 children.

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