

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 observation/record review: The center's daily attendance record for children did not accurately reflect the children on the child care premises at any given time as 18 children were present and 15 children were signed in on the log upon Specialist's arrival at 11:15 a.m. S1 stated three children arrived late this morning and she had not checked if they were signed in the log.

Corrective Action Plan - S1 stated effectively immediately, she will check to ensure children arriving late are properly signed in the children's daily attendance log.

1903.C.: Free of Hazards

Not Met

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

Finding:

****NEW**** 1903.C. Based on observations: The indoor area was not free of hazards as Specialist observed an electrical outlet to not be secure in the wall near the entrance to the infant room at 11:22 a.m. The electrical outlet has a gap along the right side of about two inches in length and a half inch in width, allowing for access to live electrical wiring, a shock hazard. S1 immediately taped over the gap during the visit of 9/9/2020.

Corrective Action Plan - S1 stated she will have the electrical outlet repaired by 9/23/2020.