

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:

New:1507-A Based on record review: The classroom of S7 and S10 lacked documentation of an accurate daily attendance record for children, that reflect the number of children on the premises at any given time, under their supervision. Class attendance documentation has 14 kids signed in, and there were 18 children counted in the class, by the licensing specialist during licensing inspection walk through at nap time, on 09/10/2018.

1713-E&F: Supervision Participation

Not Met

1713-E&F:

E: While supervising a group of children, staff shall devote their time to supervising the children, meeting the needs of the children, and participating with them in their activities.

F: Staff duties that include cooking, housekeeping or administrative functions shall not interfere with the supervision of children.

Finding:

1713-E: Based on Observation: While supervising a group of children, childcare staff, S3 and S6, did not devote their time to the supervision of the children in their classrooms, nor meeting the needs of the children. S3 and S6 were both observed on 09/10/2018, at nap time, laying on their backs on blankets on the floor, and covered in blankets, without a view of all children in their care. S6 had a class of 7 -4yr olds, 6 were asleep and 1 child was observed in the restroom, located on the opposite side of the classroom, during licensing inspection walk through. S3 and S6 both corrected their positions in the room prior to exit.

1915-A: Health Services - Observation

Not Met

1915-A: Observation. Upon arrival at the center, the physical condition of each child shall be observed for possible signs of illness, infections, bruises or injuries, and when something is observed, it shall be documented and such documentation shall include an explanation from the parent or child.

Finding:

1915-A Based on record review: Staff S7, did not document observations,when something is observed, noted on children upon arrival to the center on the following days: 09/06/2018 and 09/07/2018, S11 also did not document upon arrival to the center, when something is observed or noted on children, on the following days: 08/29/2018, 08/30/2018, 08/31/2018, 09/06/2018 and 09/10/2018, that also included results and an explanation from parent and/or child were not documented .