

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 on 9/10/18, S1 has a computer system that documents daily attendance for staff and owners however the system is not capable of providing a record that reflects the staff members and owners on the center premises at any given time or a record of who leave and return to the center during the day. The system has to have an out time and it has to be the next day in order to print a record of attendance for the previous day.

1901-J.-K.: Items That Can be Harmful to Children

Not Met

1901-J.-K.: J. Items that can be harmful to children, such as medications, poisons, cleaning supplies and chemicals, and equipment, tools, knives and other potentially dangerous utensils, shall kept in a locked cabinet or other secure place that ensures they are inaccessible to children.
K. Plastic bags, when not in use, regardless of purpose or use, shall be made inaccessible to children.

Finding:

1901-J.-K. Based on observations on 9/10/18, Items that can be harmful to children, such as 2 bags of baby wipes were sitting on the counter top in the rec. gym and 1 pkg was on the shelf in S5's classroom, they were not kept in a locked cabinet or other secure place that ensures they are inaccessible to children. The wipes stated that they should be kept out of the reach of children. S1 moved the wipes to a higher location inaccessible to the children.

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 9/10/18, S1 has a brown toychest with attached lids and 2 storage bins with attached lids located in the recreation gym in building 2. S1 removed the lids from the storage containers and advised that she will check on the lid for the toychest.

1913-F: Water Activities - Lifeguard Certification

Not Met

1913-F: When children use a pool or other body of water with a depth of more than 2 feet, a certified lifeguard shall be present and supervising the children and may be counted in the child to staff ratio.

1. For on-site water activities, the center shall have documentation of the current certification of the lifeguard.
2. For off-site water activities, the center shall have documentation of the current certification of the lifeguard, whether the lifeguard is furnished by the center or the off-site water location.

Finding:

1913-F Based on record review on 9/10/18, S1 did not have documentation that when children use a pool or other body of water with a depth of more than 2 feet, a certified lifeguard was present and supervising the children as evidenced by S1 stated that on 7/18/18, 36 children ages 6-11 years old went to the twin lakes swimming pool. S1 stated that the neighborhood pool has a certified life guard however S1 did not have a record of any documentation for a lifeguard at the center.

2103-E: Master Transportation Log

Not Met

2103-E: Master Transportation Log

1. A copy of the current master transportation log shall be maintained on file at the center and shall include the names of the children, the pickup and drop off locations, and the authorized persons to whom the children may be released. Documentation shall be maintained whether transportation is provided by the center or contracted.
2. Each driver or monitor, whether provided by the center or through a contractor, shall be provided a current master transportation log,

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Finding:

2103-E Based on record review on 9/10/18, S1 did not have documentation that the driver or attendant was provided with a master transportation log with a copy maintained on file at the center.

2103-F: Passenger Transportation Log

Not Met

2103-F: Passenger Log

1. A current passenger log for each trip shall be used to track children and staff during transportation.
2. The log shall be maintained on file at the center and a copy shall be provided to the driver or monitor.
3. The following shall be recorded in the passenger log:
 - a. date the transportation is provided;
 - b. name of the child;
 - c. name of driver and staff members;
 - d. pick up and drop off locations;
 - e. time child was placed on the vehicle;
 - f. time child was released and name of the person or entity to whom child was released; and
 - g. signature of staff person completing the log.

Finding:

2103-F Based on record review on 9/10/18, S1 did not have a complete passenger transportation log. The log documentation that was provided did not include the name of the driver and attendants, pick up and drop off locations, time child was placed on the vehicle, signature of staff person completing the log and the time the child was released and the name of the person or entity to whom the child was released.