

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 09/11/2018 and 09/12/2018, daily attendance records for children did not accurately reflect the children on the center premises at any given time as evidenced by daily attendance records on 09/11/2018 indicate that 68 children were present but specialist counted 67 children in the center. S1 stated that S3 and S4 forgot to sign a child out and corrected prior to specialist departure. On 09/12/2018, daily attendance records for the children indicate that 41 children were on the premise however specialist observed 40 children present. Per S5's statement, she did not have time to sign out a child when the parent picked them up and corrected prior to specialist departure.

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 09/12/2018, daily attendance records for staff did not accurately reflect the departure times of staff members as evidenced by the daily attendance record for S6 dated 09/12/2018 indicate that she departed the center at 5:45 PM however specialist observed daily attendance record at 4:55 PM.

1509-A.8.c: Behavior Management Policy - Time Out

Not Met

1509-A.8.c: Time Out

Time out shall not be used for children under age 2.

A time out shall take place within sight of staff.

The length of each time out shall be based on the age of the child and shall not exceed 1 minute per year of age. For children over age six, a time out may be extended beyond 1 minute per year of age, if a signed and dated statement, including a maximum time limit, from the parent granting such permission, is on file at the center.

Finding:

1509-A.8.c Based on record review on 09/11/2018, S10 and S11 failed to follow the center's Behavior Management Time Out policy as evidenced by an incident form dated 08/24/2018 indicate that C11 is 4 years old but was placed in time out for 5 minutes. Per the center's policy and licensing regulation, the length of each time out shall not exceed 1 minute per year of the child's age.

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 09/11/2018, specialist observed in S8's and S9's classroom: 3 unused plastic ziplock bags located in the second drawer of the wooden cabinet located in the middle of the classroom and 1 box of Saran Wrap located on the top shelf on the wall near the entrance door that is covered by a yellow sheet. Specialist also observed in S10's and S11's classroom: 5 unused plastic ziplock bags, 1 container of Goof Off Heavy Duty remover, 2 bottles of White Out, and 4 bottles of Original Super Glue(2 were open and 2 were still in the package) located in the top drawer of the wooden cabinet located on the right side of the classroom and 2 pair of adult scissors(1 black and white pair and 1 black pair) located on the top of the wooden cabinet located on the right side of the classroom. The plastic bags were not made inaccessible to children. The Goof Off, White Out, Saran Wrap and Super Glue all stated to keep out of reach of children and were not in a locked cabinet or made inaccessible to children. S1 removed prior to specialist departure.

Statement of Deficiencies

1921-E: Tornado Drills

Not Met

1921-E: Tornado drills shall be conducted at least once per month in the months of March, April, May, and June at various times of the day necessary to include all children and shall be documented.

Finding:

1921-E Based on record review on 09/11/2018, S1 failed to conduct Tornado Drills at least once per month in the months of April, May, and June as evidenced by the center's tornado drill report was only documented for the month of March 2018.

2101-A.9: Vehicle - Safety Inspection

Not Met

2101-A.9: Each vehicle shall have evidence of a current safety inspection.

Finding:

2101-A.9 Based on observations on 09/11/2018, the center failed to have a current safety inspection for the White Chevy Express Van as evidenced by specialist observed the current safety inspection sticker expired on 04/18. S1 stated that he will get a current safety inspection center on 09/12/2018.

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,

Finding:

2103-E Based on record review on 09/11/ 2018, a copy of the current master transportation log was not maintained on file as evidenced by the master transportation log provided by S1 was dated 09/2017 and did not reflect the children who are currently being picked up and dropped off by the center. S1 updated prior to specialist departure.
