

## 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/observation at 10:31 am, 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 LS observing S2 supervising 7 children ages 3yr to 4yrs old during the center walk through. LS observed S2 failed to document her departure from the center on 9/10/19 and failed to sign in on today's daily attendance log.

### 1901.G.&H.: Equipment

Not Met

1901.G.&H.: G. All equipment used by children shall be maintained in a clean and safe condition and in good repair.

H. Moveable equipment shall be secured and supported so that it shall not fall or tip over.

#### Finding:

1901.G.: Based on observation/interview(s) at 10:41 am, all of the center equipment used by children was not maintained in a clean and safe condition as LS observed the center's playground area had spiders/spider webs on swing sets, webs on the playground equipment, and appears to be have not been in use for awhile. S1 stated that the playground had not been used by children since June 2019.

S1 was provided technical assistance in concerns to the center's playground on 8/12/19.