

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 at 10:15 AM, S1 failed to maintain a daily attendance record for children to include the child's arrival and departure times and accurately reflect children on the center premises at any given time as evidenced by the center's daily attendance logs dated 09/09/2019 to 09/13/2019 indicate that 12 children in S15's classroom were not signed in, 1 child in S6's classroom was not signed in, 1 child in S14's classroom was not signed in, and 4 children in S4's classroom were all signed out at 2:20 PM. The critical incident report dated 08/26/2019 indicated that C1 was present at the center however the daily attendance log dated 08/26/2019 indicated that C1 was not signed in on that day. S2 and S3 could not locate documentation of C1's attendance on 08/26/2019 prior to specialist departure. The daily attendance logs for 09/11/2019 were corrected prior to specialist departure.

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 at 10:15 AM, specialist observed 1 bottle of Lysol lemon cleaner, 1 bottle of mucus relief pills, 1 bottle of purple Acetone nail polish remover, 2 rolls of small black trash bags, 1 pair of needle-nose pliers, and 1 red box cutter located under an unlocked cabinet and several large ziplock bags in a plastic green basket on the lower section of the wooden shelf located across from the unlocked cabinet in S4's classroom, 2 white trash bags in S11's room in the unlocked drawer of a plastic cubby, 1 container of disinfectant wipes and 1 pair of blue and black adult scissors located on a wooden shelf in the top right corner in S12's classroom. These items were all accessible to children. S4, S11, and S12 removed all items immediately.