

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/observations: The center's daily attendance record for children did not accurately reflect the children on the child care premises at any given time as 26 children were present and 25 children were signed in on the log. All children were accounted for during Licensing visit.

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/observations: 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 S8 being signed into the facility at 8:00am and signed out for 10:00am on 9/12/17, despite not being present at the facility at 9:30am on the same date.

1515-A.2: Emergency Medical Treatment

Not Met

1515-A.2: Written authorization signed and dated by the parent to secure emergency medical treatment;

Finding:

1515-A.2 Based on record review: 2 of 3 children's records, C1 and C2, lacked a signed and dated parental authorization to secure emergency medical treatment.

2105.A: Parental Authorization - Field Trip

Not Met

2105.A: The center shall obtain and maintain a signed parental authorization for each field trip.

Finding:

2105.A Based on record review: S7 did not maintain a signed parental authorization for each field trip taken, as evidenced by 2 of 28 students lacking parental authorization for the field trip taken on 6/7/17.

2105-E: Field Trip - Record

Not Met

2105-E: A written record for each field trip shall be maintained and shall include the following:

1. date, destination(s) and method of transportation;
2. names of all the children being transported in each vehicle;
3. names of the driver, staff members and other adults being transported in each vehicle;
4. names of other adults who joined the field trip at the destination(s) to assist with supervision of children; and
5. the presence of each child each time the children enter or exit the vehicle.

Finding:

2105-E Based on record review: S7's record of all field trips taken was incomplete as it did not include the presence of each child each time the children enter or exit the vehicle. On 6/8/17, 12 of 27 students did not have checks next to their names indicating presence upon entering or exiting the vehicle.