

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.: Daily Attendance Records - Children: Based on observations/record review: S2's daily attendance record for children did not accurately reflect the children on the child care premises at any given time. Specialist observed at arrival at the center at 10:15am, there were 26 children present and 25 children were signed in on the log. S2 completed a walk-through in each classroom and determined C1, age 3, was not signed in at arrival at 7:45am. S2 corrected.

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.: Daily Attendance Records - Staff and Owners: Based on record review: S1 did not maintain documentation of a daily attendance record for Staff and Owners, to include the time of arrival and departure. A review of the attendance records, at 12:40pm, showed S5 failed to document her departure time eight times from 7/15/19-9/13/19, and S1 and S2 failed to document their departure times on 7/18/19.

1919.D.2.: Food Service and Nutrition - Choking Hazards

Not Met

1919.D.2.: Children under age 4 shall not have foods that are implicated in choking incidents. Examples of these foods include but are not limited to: whole hot dogs, hot dogs sliced in rounds, raw carrot rounds, whole grapes, hard candy, nuts, seeds, raw peas, hard pretzels, chips, peanuts, popcorn, marshmallows, spoonful of peanut butter, and chunks of meat larger than what can be swallowed whole.

Finding:

1919.D.2. Food Service and Nutrition - Choking Hazards: Based on observations: S1 allowed children under age 4 foods that are implicated in choking incidents. Specialist observed at 11:50am, twenty-two, 1-3 year old children were served whole turkey sausages and whole green grapes for lunch. Specialist advised the food items are to be sliced in half, and S1 corrected.