

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:

The Provider did not maintain documentation of a daily attendance record for Staff and Owners, to include the time of arrival and departure. On 9/17/2019 S9 did not sign in upon arrival. CORRECTED during licensing visit.

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:

S1 did not have documentation of tornado drills that were conducted at least once per month during the month of June 2019. S1 did have record of tornado drills for the months of March 2019, April 2019 and May 2019 and indicated the drill for June 2019 was misplaced.
