

## Statement of Deficiencies

### 7305-I: Staff Attendance

**Not Met**

7305-I: A daily attendance record for staff, including the director/owner, to include the time of arrival and departure shall be maintained. Staff shall document in/out when not on the child care premises. This record shall accurately reflect persons on the child care premises at any given time.

#### Finding:

7305-I Based on record review:

The center's staff daily attendance record did not accurately reflect persons on the child care premises at any given time.

#### FINDINGS INCLUDE:

Specialist reviewed staff attendance logs and on today, September 18, 2013, records show that 3 staff were signed into the center but only 2 staff were present. S2 was signed into the center at 7:00AM and not signed out and not present in the center.

### 7317-A: Direct Supervision

**Not Met**

7317-A: Children shall be under direct supervision at all times including naptime. Children shall never be left alone in any room or outdoors without a staff present. Children, excluding infants, may be grouped together at naptime with one staff supervising the children sleeping. All children sleeping shall be in the sight of the naptime worker.

#### Finding:

7317-A Based on observations:

At naptime, children grouped together for sleeping were not within the sight of the naptime worker.

#### FINDINGS INCLUDE:

Upon arrival to the center Specialist observed 3 children age 3-4 in the front room of center. Specialist also observed a 3 year old child, C1, alone in a room down the hall, Room #1, laying on a cot. There was no adult supervising C1. Staff, S1, stated that she was sitting in the door way between Room #2 and Room #3. From this location C1 could not be seen at all.

### 7319-C: Serving Intervals

**Not Met**

7319-C: Meals and snacks shall be served at two and one-half to three hour intervals.

#### Finding:

7319-C Based on record review/interview(s): Meals and snacks were not served at 2 1/2 to 3 hour intervals.

#### FINDINGS INCLUDE:

Specialist observed the posted daily scheduled showed lunch from 11:00-11:30 and snack from 2:00-2:30. Specialist asked at 3:00 PM when children were going to get their snack and S1 stated that they were waiting on the after school children. S1 stated that they had lunch from 11:00-11:30 on today. Snack was served at 3:00, making the interval 3.5 hours.