

Statement of Deficiencies

1507-D: Daily Attendance Records - Student Trainees

Not Met

1507-D: A daily attendance record for all student trainees to include the student's first and last name, school affiliation and date and arrival and departure times.

Finding:

1507-D Based on record review: The center did not maintain documentation of a daily attendance record for a Student Trainee to include the student's first and last name, school affiliation, date of visit, and arrival and departure times. S10 stated that S3 does not sign in but she is on the premises everyday from 8:00am-12:pm per her requirements for her training.

1717-B: Student Trainees - Records

Not Met

1717-B: Student Trainees. The following information shall be maintained for all student trainees:

1. an application or information form with the student's name, date of birth, address and telephone number, name of the educational center and course instructor, and a job description that includes duties to be performed.

Finding:

1717-B Based on record review: The center did not have a Student trainee record that included an application or information form with the date of birth, address and telephone number, name of the educational center and course instructor for S3, a student trainee at the center.

1901-C: End-of-Day Check

Not Met

1901-C: The entire center and play yard shall be checked after the last child departs to ensure that no child is left at the center and this check shall be documented. Documentation shall include date, time of visual check, and signature of the staff conducting the visual check.

Finding:

1901-C Based on record review: The center did not document that the entire center and play yard is checked after the last child departs to ensure that no child is left unattended at the center. As evidenced by the visual check form for the facility, the center did not document the end of the day check to include date, time and signature of a staff on the following days: 09/18/2017 and 09/19/2017.