

Statement of Deficiencies

5305-I: Staff Attendance

Not Met

5305.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 (5305.I). The center's staff daily attendance record did not accurately reflect persons on the child care premises at any given time as evidenced by specialist reviewed staff attendance records from 8/13/09 until present and found the time of departure to be missing 58 times.

5321-J: Daily Observation of Children

Not Met

5321.J. Upon arrival at the center, each child shall be observed for possible signs of illness, infections, bruises, injuries, physical condition, etc. When noted, results including an explanation from parent and/or child shall be documented.

Finding:

7321.J (5321.J.) The provider did document observations noted on children upon arrival to the center. Results including an explanation from parent and/or child were not documented in Room #4.

5327-H: Strings and Cords

Not Met

5327.H. Strings and cords (such as those found on window coverings) shall not be within the reach of children.

Finding:

7327.H (5327.H.) Strings and cords were within reach of children as there was computer cords accessible to the children in Room #1.

5331-J: Safety Inspection

Not Met

5331.J. The vehicle shall have evidence of a current safety inspection. In lieu of a visual inspection of a contracted vehicle, a signed statement by the agency representative verifying the expiration date of the current inspection is acceptable.

Finding:

7331.J (5331.J.) The Provider did not have a statement signed by the contract agency's representative verifying that the contracted vehicle used has a current safety inspection.

5331-K: First Aid Supplies

Not Met

5331.K. There shall be first aid supplies in each provider or contracted vehicle. First aid supplies (at least one per trip) shall be available for each field trip when parents provide transportation. In lieu of a visual inspection of a contracted vehicle, a signed statement by the agency representative verifying this information is acceptable.

Finding:

7331.K (5331.K.) The Provider did not have a statement signed by the contract agency's representative verifying that the contracted vehicle was equipped with first aid supplies for field trips taken school year 8/08-5/09.

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5331-L: Identification Information in Vehicle

Not Met

5331.L. There shall be information in each vehicle identifying the name of the director and the name, telephone number, and address of the center for emergency situations. In lieu of a visual inspection of a contracted vehicle, a signed statement by the agency representative verifying this information is acceptable.

Finding:

7331.L (5331.L.) The Provider did not have a statement signed by the contract agency representative verifying that the contracted vehicle(s) used for [daily transportation and field trips] contained information in each vehicle identifying the name of the Director and the name, telephone number and address of the center for emergency situations.

5337-A: Contract for Transportation

Not Met

5337.A. The provider shall maintain a contract which is signed by the provider and a representative of the transportation agency outlining circumstances under which transportation will be provided. This written contract shall be dated, time limited and shall include verbiage in Section 5331.

Finding:

7337.A (5337.A). The Provider's contract for transportation was incomplete as it did not include: what each party is responsible for.
