

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. Based on observations/record review:

The center's daily attendance record for children did not accurately reflect the children on the child care premises at any given time as 122 children were present and 114 children were signed in on the log.

1515.A.4.: Special Diets

Not Met

1515.A.4.: Special Diets

- a. Unless the program is officially on the Child and Adult Care Food Program (CACFP), a parent may request special diet adjustments (i.e. no milk on a particular day).
- b. If a center is on the CACFP, a written statement from a health care provider is required when the child requires a special diet for medical reasons.
- c. A written statement from the parent is required when the child requires a modified diet.

Finding:

1515.A.4. Based on record review: Children who required a special diet for medical reasons lacked a written statement from a health care provider on file. The Director is officially on the Child and Adult Care Food Program (CACFP) and allowed a parent to request special diet adjustments on a particular day.

1915.A.: Health Services - Observation

Not Met

1915.A.: Observation. Upon arrival at the center, the physical condition of each child shall be observed for possible signs of illness, infections, bruises or injuries, and when something is observed, it shall be documented and such documentation shall include an explanation from the parent or child.

Finding:

1915.A. Based on record review: Staff did document observations of when something is observed and noted on children upon arrival to the center. Results including an explanation from parent and/or child were not documented.

1919.C.: Food Allergies and Special Diets

Not Met

1919.C.: Information regarding food allergies and special diets of children shall be posted in the food preparation area with special care taken to ensure that individual names of children are not in public view. If a parent chooses to allow the center to post the child's name and allergy information in public view, the center shall obtain a signed and dated authorization from the parent.

Finding:

1919.C. Based on observations/record review:

Information regarding food allergies and special diets for C1, C2, C4, C5, C6, C7 and C8 were not posted in the food preparation area.