

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.: Daily Attendance Records - Children: Based on observation/interview: The center's daily attendance record for children did not accurately reflect the children on the child care premises at any given time. During a walk-through at 8:54am, Specialist observed 6 one year old children present in S9 and S10's classroom, and 5 children were signed in on the log. S9 stated C1 arrived at 8:45am, and she was not signed in on the log. During a walk through in S17 and S18's classroom at 9:05am, Specialist observed 22, three to four year old children present, and nineteen children were signed in on the log. S9 and S17 corrected prior to Specialist departure from the rooms.

1713.E.&F.: Supervision Participation

Not Met

1713.E.&F.:

E: While supervising a group of children, staff shall devote their time to supervising the children, meeting the needs of the children, and participating with them in their activities.

F: Staff duties that include cooking, housekeeping or administrative functions shall not interfere with the supervision of children.

Finding:

1713.E.: Supervision Participation: Based on Observation: While supervising a group of children, childcare staff did not devote their time to supervision of the children, meeting the needs of the children, and in participation with the children in their activities. At 9:05am, Specialist completed a walk through in building four and observed S18 sitting at children's computer table, facing a wall, playing a children's computer game alone. For approximately two minutes, Specialist watched as two female children were standing next to S18. Specialist observed S18 never lift her head from the screen to respond to the children, before they moved on to another center. At 9:07, Specialist observed S17 walk to S18 at the table, and S18 turned off the computer screen. S17 and S18 were both needed to meet ratio to provide supervision to the twenty-two 3-4 year old children in the classroom.

1903.C.: Free of Hazards

Not Met

1903.C.: Indoor and outdoor areas shall be free of hazards.

Finding:

1903.C.: Free of Hazards: Based on observations: The outdoor area was not free of hazards. During a walk-through of the play yard at 9:12am, Specialist observed the metal casing, surrounding the bottom of the outside water fountain, was open and exposed wires and the inside equipment.