

Statement of Deficiencies

1507-B: Daily Attendance Records - Staff and Owners

Not Met

1507-B: A daily attendance record for all staff members and owners shall be maintained that shall:

1. include the first and last name of the staff member or owner and arrival and departure times;
2. accurately reflect the staff members and owners on the center premises at any given time; and
3. be used to document staff members and owners who leave and return to the center during the day

Finding:

1507-B Based on record review on 10/1/18, the center's staff and owner's daily attendance record did not accurately reflect persons on the child care premises at any given time as evidenced by as L/S arrived to the center, S7 and S19 pulled up to the center in a center's vehicle and entered the building. Upon review of the staff's attendance S7 signed in at 7:35am but did not sign out to leave the center. S19 signed in at 7:22am but did not sign out to leave the center. The attendance record did not show that they had left the center at anytime during the day. I arrived at the center at 11:03 am.

1901-J.-K.: Items That Can be Harmful to Children

Not Met

- 1901-J.-K.: J. Items that can be harmful to children, such as medications, poisons, cleaning supplies and chemicals, and equipment, tools, knives and other potentially dangerous utensils, shall kept in a locked cabinet or other secure place that ensures they are inaccessible to children.
- K. Plastic bags, when not in use, regardless of purpose or use, shall be made inaccessible to children.

Finding:

1901-J.-K. Based on observations on 10/1/18, a roll of clear plastic bags were located on a shelf exiting the classroom and they were accessible to the children. S1 took the plastic bags and put them away during the visit.

1907-F.1-5: Prohibited Items

Not Met

1907-F.1-5: Prohibited Items

1. Infant walkers;
2. Toy chests, storage bins and other equipment with attached lids;
3. Latex balloons for children under age 3;
4. Trampolines; and
5. Culverts.

Finding:

1907-F.1-5 Based on observations on 10/1/18, S1 has 1 large gray storage bin containing curriculum and bottle of glue with attached lids located in S15 and S16's classroom. S1 removed the lid from the bin during the visit.