

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 record review on 10/1/18, the daily attendance log for children did not include name of the child and the time of arrival as LS observed 85 children present during the center walk through and only 81 children were signed in on the center's electronic attendance log. S3 was able to verify the additional children that were present during the center walk through.

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, S1 did not maintain documentation of a daily attendance record for Staff and Owners, to include the time of arrival and departure as S3 was unable to provide S1's daily attendance information for LS review. S3 stated S1 does not sign in or out in order to verify whether S1 is on the premises at any given time.

1903-C: Free of Hazards

Not Met

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

Finding:

1903-C Based on observations on 10/1/18, the outdoor area was not free of hazards as LS observed PVC pipes located on the playground that surrounding playground equipment. The PVC pipe had (2) open areas that could be a potential hazard for children and/or a potential space for small animals to dwell. LS did not observe center staff fixing the PVC pipes during the center visit.

1903-C Based on observations on 10/3/18, the indoor area was not free of hazards as LS requested S1 to retrieve water cups from the center's 1 yr old classroom due to allegations that on 9/5/18, a child's water cup was observed having mold and food particles. LS observed S3 retrieving water cups from S13's classroom (6-1yr olds) and S22 and S23's classroom(9-1yr olds). LS observed (1) orange water cup with black specks around the inner areas of the water cup lid. LS also observed what appeared to be black mold lodged between the silicone spout and the top of (1) blue sippy cup during the center visit. Although LS was unable to observe the alleged cup during the center visit, LS did observe inconsistencies with the water cups for children that were present during the center visit. LS did observe S1 and S3 washing to the above mentioned cups during the center visit.

2103-F: Passenger Transportation Log

Not Met

2103-F: Passenger Log

1. A current passenger log for each trip shall be used to track children and staff during transportation.
2. The log shall be maintained on file at the center and a copy shall be provided to the driver or monitor.
3. The following shall be recorded in the passenger log:
 - a. date the transportation is provided;
 - b. name of the child;
 - c. name of driver and staff members;
 - d. pick up and drop off locations;
 - e. time child was placed on the vehicle;
 - f. time child was released and name of the person or entity to whom child was released; and
 - g. signature of staff person completing the log.

Finding:

2103-F Based on record review on 10/1/18, the center's current passenger transportation log was incomplete as it did not include the time children were released back to the center as well as documentation of the entity which the center children were also released to (The Playhowse Learning Center). LS observed the center's August 27- 31, 2018 and August 20th - 24th, 2018 passenger transportation logs during the center visit as well as current

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passenger transportation logs and observed all logs were completed incorrectly. S3 did inform center staff of the correct methods to complete the transportation logs.
