

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 10/2/18, 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 S4 signed in for 6:30 am but failed to sign out as S4 was not present in the center when L/S arrived.

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 10/2/18, the indoor area were not free of hazards as C1, an 8 month old infant was placed inside of a bouncer that was placed inside of a crib. L/S advised S3 to remove bouncer from crib and to always sit bouncer on a floor for safety precautions. S3 removed bouncer with child still restrained inside and placed it on the floor during inspection.