

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/observations: The center's daily attendance record for children did not accurately reflect the children on the child care premises at any given time as 40 children were present and 37 children were signed in on the log on 10/10/19. The attendance log was corrected prior to Licensing staff receiving a copy. S2 was observed to sign in the three children not on the attendance log.

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/ interview: At 2:25pm, there was no documentation that C1 was observed for signs of illness, infections, bruises or injuries upon arrival at the center on 9/27/19. S2 stated there is no documentation when nothing is observed on a child. S2 was informed that there is documentation of no marks on children on entries dated 9/25/19, 9/27/19 and 10/01/19. S2 stated she has been getting mixed information on what to document.
