

## 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 at 12:15PM, S1 failed to ensure that the daily attendance records for staff and owners accurately reflected the staff members and owners on the center premises at any given time as evidenced by staff/owner attendance log for the following staff:

S1 failed to sign out on 09/20/19, 09/25/19 and 9/27/19;

S4 failed to sign out on 09/20/19;

S7 failed to sign out on 09/27/19;

S9 failed to sign out on 09/2019, 09/27/19;

S10 failed to sign out on 09/05/19, 09/06/19 and 09/20/19;

S11 failed to sign out on 09/09/19, 09/10/19, 09/11/19, 09/12/19, 09/13/19, 09/16/19, 09/18/19, 09/19/19, 09/20/19, 09/23/19 and 09/26/19;

S12 failed to sign out on 09/03/19;

S15 failed to sign out on 09/10/19.

S1 stated she is having a staff meeting on 10/16/19 to address the staff not signing out on a regular basis.

### 1903.C.: Free of Hazards

Not Met

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

#### Finding:

1903.C. Based on observations at 10:27AM, the outdoor area was not free of hazards as evidenced by specialist observed 2 of 4 seats on tricycle merry go round were missing, 2 of 4 wheels on the tricycle merry go round were flat and 2 of 4 petals on the tricycle merry go round was broken. S1 stated she will fix or replace it.

### 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 at 11:45AM, S6 failed to document the results including an explanation for the children in her care from 09/23/19 - 09/26/19. S6 noted what she observed but did not document an explanation of what she observed. S1 stated she will conduct a meeting with the staff on 10/16/19 to address this issue.

### 2101.A.8.: Vehicle in Good Repair

Not Met

2101.A.8.: Vehicles shall be maintained in good repair.

#### Finding:

2101.A.8. Based on observations at 10:29AM, vehicles # 2's third row seat has 7 - 8 inches of the seat cushion exposed due to a tare in the seat cover. S1 stated she will have it fixed this weekend.