

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: Daily Attendance records-Staff and Owners: based on record review, the provider failed to have documentation of staff and owners signing in and out every day. For the week of 10-14-16-10-18-16, owner failed to sign out on 10/14 and 10/18 and staff failed to sign out on 10/14 and 10/17.

1901-D: End-of-Day Check

Not Met

1901-D: The entire center and play yard shall be checked after the last child departs to ensure that no child is left at the center and this check shall be documented. Documentation shall include date, time of visual check, and signature of the staff conducting the visual check.

Finding:

1901-D: End of Day Check-Based on record review, The provider failed to have a completed daily visual check completed, signed with time of check. For the month of October, 10/12, 10/14 and 10/17 were missing.

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:health Services-Observations-Based on record review, Provider did not provide documentation that children were observed for signs of illness, infections, bruises or injuries upon arriving at the center and document them with an explanation from parent or child. 4 out of the 6 classes had no observations for the two days of this week, 10/17/16-10/18/16.