

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:

T1507.A.: Daily Attendance Records - Children: Based on observation/record review: On 10/21/19 at 1:05pm, Specialist observed the center's daily attendance record for children did not accurately reflect the children on the child care premises at any given time as 29 children were present and 27 children were signed in on the log.

1901.J.&K.: Items That Can be Harmful to Children

Not Met

- 1901.J.&K.: J. Items that can be harmful to children, such as medications, poisons, cleaning supplies and chemicals, and equipment, tools, knives and other potentially dangerous utensils, shall kept in a locked cabinet or other secure place that ensures they are inaccessible to children.
- K. Plastic bags, when not in use, regardless of purpose or use, shall be made inaccessible to children.

Finding:

1901.J.: Items That Can be Harmful to Children: Based on observation: Items that can be harmful to children, such as cleaning supplies and chemicals were not kept in a locked cabinet or other secure place that ensures they are inaccessible to children. At arrival at the center at 1:00pm, Specialist observed in S2's classroom, a spray bottle sitting on top of a shelf and accessible to fourteen 3-5 year old children. The bottle contained a clear liquid and was labeled as bleach. S1 removed the bottle and placed out of reach of the children.