

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 at approximately 10:45am, the center's daily attendance record for children did not include the arrival and departure times or the first and last name of person or entity to whom any child was released on the following dates:

- week of 10/05/2020 - 10/09/2020
- week of 10/12/2020 - 10/16/2020
- 10/19/2020 - 10/20/2020

S1 stated she will have staff write the departure times and first and last name of person or entity to whom the child is released for the 58 children in attendance on 10/21/2020.

Corrective Action Plan: Effective 10/22/2020, she will have all parents use the computer to sign all children in and out to accurately reflect time of arrival and departure.

1907.A.1.&2.: High Chairs

Not Met

1907.A.1.&2.:

1. The high chair manufacturer's restraint device shall be used when children are sitting in a high chair.
2. Children who are either too small or too large to be restrained using the manufacturer's restraint device shall not be placed in a high chair.

Finding:

1907.A.1.&2.: Based on record review/interview(s) at approximately 11:00am, S2 failed to use the high chair manufacturer's restraint device when she unfastened the high chair restraint and walked away from C1, age 11 months, while she was seated in a high chair on 10/14/2020 at 12:17pm. C1 fell forward out of the high chair onto the ceramic floor hitting the right top of her forehead, resulting in C1 requiring medical attention. S1 stated S2 was suspended on 10/14/2020 pending further investigation.

Corrective Action Plan: S1 stated she will have a meeting on 10/23/2020 with all staff to discuss proper use of high chairs to ensure all staff are aware that children must be restrained when children are seated in a high chair.