

Statement of Deficiencies

1507-E: Daily Attendance Records - Visitors

Not Met

1507-E: A daily attendance record for all visitors to include the name, date of visit, arrival and departure times, and the purpose of the visit.

Finding:

1507-E Based on record review: Specialist reviewed visitor log from 8/20/2018 to 10/25/2018 and visitor log did not include person accompanying visitor a total of 10 times. Specialist verified there is not CCCBC for visitors on log.

1903-E.5: Outdoor - Enclosed

Not Met

1903-E.5: Outdoor play space shall be enclosed with a permanent fence or other permanent barrier in a manner that protects children from traffic hazards, prevents children from leaving the premises without proper supervision, and prevents contact with animals or unauthorized persons.

Finding:

1903-E.5 Based on observations: Outdoor play space shall be enclosed with a permanent fence or other permanent barrier in a manner that protects children from traffic hazards, prevents children from leaving the premises without proper supervision, and prevents contact with animals or unauthorized person. On 10/25/2018, Specialist observed a gate that would not securely latch preventing children from leaving out of the play yard to an unlicensed area where there is a parking lot and a very busy highway road.

1921-E: Tornado Drills

Not Met

1921-E: Tornado drills shall be conducted at least once per month in the months of March, April, May, and June at various times of the day necessary to include all children and shall be documented.

Finding:

1921-E Based on record review: Specialist reviewed records from March through May 2018 and Provider did not have record of conducting at least one tornado drill for the month of May. Specialist verified with staff and confirmed with S2 the Center had children in their care until May 16, 2018. The Provider did not care for children during the month of June 2018.
