

## ***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 10:23 am, the daily attendance log for children did not include the time of arrival of each child as LS observed S5 and S6 supervising 15 children (ages 3 yrs old) during the center walk through and observed only 14 children arrival times were documented.

The center was cited Daily Attendance Records for children during the following licensing visits: 5/15/19, 8/27/19, and 9/26/19.

### **1901.N.: First Aid Supplies**

**Not Met**

1901.N.: First aid supplies shall be kept at the center and shall be easily accessible to employees but not accessible to children.

#### **Finding:**

1901.N. Based on observations at 10:25 am, first aid supplies were not kept out of the reach of children as LS observed (1) first aid kit sitting on top of a shelf that was accessible to children in S5 and S6's classroom. LS observed S5 and S6 supervising 15 children (ages 3yrs old) during the center walk through. LS observed S2 placing the first aid kit in an inaccessible location.

Based on observation at 10:30 am, first aid supplies were not kept out of reach of children as LS observed (2) first aid kits sitting on top of a shelf that was accessible to children in S7, S8, and S9's classroom. LS observed S7, S8, and S9 supervising 9 children (ages 2yrs old) during the center walk through. LS observed S7 and S8 placing the first aid kits in inaccessible cabinets during the walk through.

The center was cited first aid supplies on 8/27/19 and was provided technical assistance on 5/15/19.