

Statement of Deficiencies

1501.A.: Operations

Not Met

1501.A.: A center shall operate within the licensed capacity, age range, hours of operation and other specific services designated on its license.

Finding:

1501.A. Based on observations/interview(s)/record review at 3:08 pm, S1 made changes that had an effect on the license as the provider is licensed to care for children ages 6 weeks to 12 year(s) old and C1, age 13 yrs old was being cared for on the childcare premises. LS observed S1 supervising 13 children ages 4 yrs old to 13 yrs old during the center walk through. S1 stated she was unaware that C1 was 13 yrs old.

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/observations/interview(s) at 3:32 pm, the daily attendance log for children failed to include the time of arrival of each child as LS observed there were 18 children (ages 8mths - 13 yrs old) present upon arrival to the center and only 9 children were signed in. S3 stated the reason children were not signed in on the daily attendance log was because the children arrived to the center before she did, therefore, the after-school children were not signed in on the daily attendance log. LS observed S3 attempting to complete the logs during the center visit but was unable to accurately verify the 18 children that were present upon LS arrival to the center.

S1 was cited Daily Attendance Records for children on 8/30/19 and 9/25/19.

1903.C.: Free of Hazards

Not Met

1903.C.: Indoor and outdoor areas shall be free of hazards.

Finding:

1903.C. Based on observations at 3:11 pm, the indoor area was not free of hazards as LS observed S2 supervising 5 children (ages 8mths - 3 yrs old) and there was (1) power surge sitting on top of a desk that was accessible to children. LS observed 3 out of 6 electrical socket on the power surge in use and the other plugs were uncovered.

1911.E.: Daily Reports for Infants

Not Met

1911.E.: Daily Reports for Infants. Written reports that include the liquid intake, food intake, disposition, bowel movements and eating and sleeping patterns shall be given to the parents of infants on a daily basis. Reports shall be kept current throughout the day.

Finding:

1911.E. Based on interview(s) at 3:18 pm, s1 lacked a daily written report for 1 of 1 infants as LS observed S2 supervising 5 children ages 8mths - 3yrs old. Although, LS observed C3's file, S2 stated she failed to have the infant report because C3 does not attend the center and was only present because S2 failed to have someone to watch C3 until she left the center.