

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:

** NEW ** 1507-A Based on record review/observations:

- The center's daily attendance record for children did not accurately reflect the children on the child care premises at any given time as 31 children were present and 33 children were signed in on the log on 10/30/2018.
- On 11/02/2018, there were 28 children present and 25 children signed in on the children's attendance log.

1507-B: Daily Attendance Records - Staff and Owners

Not Met

1507-B: A daily attendance record for all staff members and owners shall be maintained that shall:

1. include the first and last name of the staff member or owner and arrival and departure times;
2. accurately reflect the staff members and owners on the center premises at any given time; and
3. be used to document staff members and owners who leave and return to the center during the day

Finding:

** NEW ** 1507-B Based on record review/observations:

The Provider did not maintain documentation of a daily attendance record for Staff and Owners, to include the time of arrival and departure.

- S5 was signed in on 10/30/2018 at 6:00am, but was not present during the licensing visit.;
- The center's staff and owner's daily attendance record did not accurately reflect persons on the child care premises at any given time.
- Specialist observed 4 staff were present and one staff was signed in on the staff attendance log. S1 signed in during the licensing visit.
- On 11/02/2018, Specialist observed 4 staff present and 2 staff signed in.

1707-B.1&2: Required Staffing - Staff in Charge

Not Met

1707-B.1&2: When the director or director designee is not on the premises due to a temporary absence or during night time care hours, there shall be an individual appointed as staff-in-charge.

1. The staff-in-charge shall be at least age 21.
2. The staff-in-charge shall have the authority to respond to emergencies, inspections, parental concerns, and have access to all required information.

Finding:

** NEW ** 1707 B. 2 Based on interview: When the Director or director designee is not on the premises due to temporary absence, there was not an individual at least 21 years of age appointed as Staff-in-Charge who is given the authority to respond to emergencies, inspections/inspectors, and parental concerns and have access to all required information.

- Upon Specialist arrival on 10/30/2018, S1 indicated S6 had gone to lunch and S5 would not be back until Thursday. Specialist asked S1 if there was a staff in charge or any one to get files in the office and S1 replied, "no".

1713-A&B&C: Supervision

Not Met

1713-A&B&C:

A: Children shall be supervised at all times in the center, on the playground, on field trips, on non-vehicular excursions, and during all water activities and water play activities.

B: Children shall not be left alone in any room, (except the restroom as indicated in Subsection G), outdoors, or in vehicles, even momentarily, without staff present.

C: A staff person shall be assigned to supervise specific children whose names and whereabouts that staff person shall know and with whom the staff person shall be physically present. Staff shall be able to state how many children are in their care at all times.

Finding:

** NEW ** 1713 B Based on observation: Children were not under supervision at all times.

- Upon arrival at the center on 10/30/2018, Specialist walked into the first classroom and observed S1 standing (as she opened the locked door of the center for Specialist) and S2 and S3 (holding an infant) sitting a table looking at television and talking. S2 and S3 got up from the table and went to other classrooms.

As Specialist completed the walk through of the center, the following was observed:

- There were three sleeping infants in the back room that S3 went into during the walk through of the center. It is unsure of how long the infants were in

Statement of Deficiencies

the infant room alone.

- There were 5 one year old children (two children not asleep and three children sleeping) in the room that S2 went into during the walk though of the center. It is unsure of how long the one year olds were in the room alone.
- There were 13 three to four year old children (3 awake) in a room next to the one year old room where S2 had gone into. S2 was not able to supervise the three to four year old children as S2 sat down and began to rock a one of the awake one year old children. S2 had no visual of the three to four year old children in the other room.
- On 11/02/2018, Specialist observed S4 carry the infants to the infant room out of the eating area near the kitchen. S4 took one infant to the room at a time. As S4 continued to come back to the front eating area to retrieve the remaining infants, the infants that were already taken into the room were left alone in the infant room as S4 went back and forth from room to eating area.

1713-E&F: Supervision Participation

Not Met

1713-E&F:

- E: While supervising a group of children, staff shall devote their time to supervising the children, meeting the needs of the children, and participating with them in their activities.
- F: Staff duties that include cooking, housekeeping or administrative functions shall not interfere with the supervision of children.

Finding:

- ** NEW ** 1713 E Based on observation: While supervising a group of children, childcare staff did not devote their time to supervision of the children, meeting the needs of the children, and in participation with the children in their activities.
- Upon arrival at the center on 10/30/2018, Specialist observed S2 and S3 watching television and talking while supervising the one infant being held by S3 and the 9 children that were resting/sleeping.

1713-J: Rest Time Supervision

Not Met

- 1713-J: 1. If two rooms share a common doorway, one staff member may supervise the resting children in both rooms.
2. If the view of the staff supervising the children is obstructed by an object such as a low shelving unit, children shall be checked by sight by staff circulating among the resting children.

Finding:

- 1713-J Based on observations: On 10/30/2018, at naptime, children (ages four and five) grouped together for sleeping were not within the sight of the naptime worker, S2, as S2 sat in the one year old room and was not checking on children by sight and circulating among the resting children.
- On 11/02 2018, S3 sat patting a child on the back and could not see two children that were around a corner wall of the room

1901-C: End-of-Day Check

Not Met

1901-C: The entire center and play yard shall be checked after the last child departs to ensure that no child is left at the center and this check shall be documented. Documentation shall include date, time of visual check, and signature of the staff conducting the visual check.

Finding:

** NEW ** 1901-C Based on record review:

- The Provider did not document that the entire center and play yard is checked after the last child departs to ensure that no child is left unattended at the center.;
- The provider's end of day check did not include the date, time of visual check, signature of the staff conducting the visual check for 10/29/2018.

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:

- ** NEW ** 1901-J.-K. Based on observations: Items that can be harmful to children, such as medications, poisons, cleaning supplies and chemicals, and equipment, tools, knives and other potentially dangerous utensils, were not kept in a locked cabinet or other secure place that ensures they are inaccessible to children.
- On 10/30/2018 Specialist observed a can of Febreze air freshener on a shelf in the two to three year old classroom.

Statement of Deficiencies

1901-M: Strings and Cords

Not Met

1901-M: Strings and cords, including but not limited to those found on equipment, window coverings, televisions and radios, shall be inaccessible to children under age 4.

Finding:

** NEW ** 1901-M Based on observations: Specialist observed a bundle of cords and a phone charger cord (plugged into the wall outlet with nothing on the receiving in) on a shelf in the two and three year old room, accessible to children. S6 moved the cords during the licensing on 11/30/2018.

1907-E.2: Cribs Free of Toys and Other Soft or Loose Bedding

Not Met

1907-E.2: Cribs shall be free of toys and other soft or loose bedding, including comforters, blankets, sheets, bumper pads, pillows, stuffed animals and wedges when the child is in the crib.

Finding:

** NEW ** 1907-E.2 Based on observations:

The center's cribs were not free of toys or other soft or loose bedding (including comforters, blankets, sheets, bumper pads, pillows, stuffed animals and wedges) while the child was in the crib.

- On 10/30/2018, Specialist observed two infants sleeping in cribs, both with loose blankets.

- On 11/02/2018, Specialist observed an infant sleeping in a car seat in a crib with a blanket pulled over their face.

1909-C: Infants - Positioning Devices

Not Met

1909-C: Infants shall not be placed in positioning devices, unless the center has written authorization from a physician to use a positioning device.

Finding:

** NEW ** 1909-C Based on observations: Written authorization from a physician was not available for an infant that was observed sleeping in a positioning device (a rocker) on 10/30/2018.

- On 11/02/2018 an infant sleeping in a positioning device (a rocker).

1909-D: Infants - Car Seats

Not Met

1909-D: Written authorization from a physician is required for a child to sleep in a car seat or other similar device and shall include the amount of time that the child is allowed to remain in said device.

Finding:

** NEW ** 1909-D Based on observations/record/review: - On 11/02/2018, Specialist observed one infant in a car seat, in a crib sleeping without written authorization from a physician.

1909-G: Infant - Bibs

Not Met

1909-G: Bibs shall not be worn by any child while asleep.

Finding:

** NEW ** 1909-G Based on observations: On 10/30/2018, Specialist observed a bib being worn by an infant while asleep.

1909-H: Infant - Placed Over Head or Face

Not Met

1909-H: Nothing shall be placed over the head or face of an infant.

Finding:

** NEW ** 1909-H Based on observations: On 10/30/2018, Specialist observed two infant's head/face covered while both infants were sleeping on their back in a crib.

1919-H: Infants Held While Bottle Fed

Not Met

1919-H: Infants that cannot hold a bottle shall be held while being bottle-fed. A child shall not be placed lying down on a mat or otherwise with a bottle, sippy cup, etc. A bottle shall not be propped at any time.

Statement of Deficiencies

Finding:

** NEW ** 1919-H Based on observations: On 10/30/2018, Specialist observed a sleeping infant placed in a crib with a bottle in their mouth.
