

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. Daily Attendance Records - Children. Based on record review: On 10/31/2019 at 9:30 AM, the center's daily attendance record for children did not accurately reflect the children on the child care premises at any given time as 55 children were present and 43 children were signed in on the log. S1 corrected this issue prior to Specialist exiting the center.

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:

1901.J.&K.: J. Items That Can Be harmful to Children. Based on observation: On 10/31/2019 at 9:45 AM, Specialist observed items that can be harmful to children, such cleaning supplies and chemicals, were not kept in a locked cabinet or other secure place that ensures they are inaccessible to children as evidenced by a container of disinfecting wipes was in an unlocked cabinet/changing table in the classroom of S5 and S6 and was accessible to 10 children, ages 1 - 2 years. S6 corrected the issue prior to Specialist exiting the center. At 10:00 AM, Specialist observed a basket in an unlocked cabinet in the classroom of S8 containing 6 cans of air freshener, 1 can of disinfecting spray, and 1 can of shaving cream which were accessible to 11 children, age two years. The issue was corrected prior to the Specialist exiting the center.

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:

1901.M. Strings and Cords. Based on observations: On 10/31/2019 at 9:50 AM, Specialist observed that strings and cords were accessible to children under age 4 as evidenced by a radio cord and television cord hanging from the back of a tv cart and was accessible to 11 children, age two years, in the classroom of S8. At 10:05 AM, Specialist observed a sound machine cord and a radio cord on top of a divider which was accessible and within the reach of 12 children, age three years, in the classroom of S10. This issue was corrected prior to Specialist exiting the center.

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. High Chairs. Based on observation. On 10/31/2019 at 9:35 AM, Specialist observed the manufacturer's restraint device was not used when C1, age 2 months, was sitting in a bouncer in the classroom of S2. S2 corrected this issue prior to Specialist exiting the center.

1911.G.: Pacifier Attached

Not Met

1911.G.: Pacifiers attached to strings or ribbons shall not be placed around the neck or attached to the clothing of a child.

Finding:

1911.G. Pacifier Attached. Based on observations: On 10/31/2019 at 9:35 AM, Specialist observed a pacifier that was attached to strings or ribbons was attached to the clothing of C1, age 2 months, in the classroom of S2. S2 corrected this issue prior to Specialist exiting the center.