

## Statement of Deficiencies

### 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:

1507.B Based on Record Review/Interview: The center's staff and owner's daily attendance record did not accurately reflect persons on the child care premises at any given time as evidenced by ~S-1, S-2 and S-21 leave the facility each day at 2:20 and 2:30 pm to pick up children from school. The 3 staff needs to sign out of the facility each day and sign back into the facility once they complete their daily school transportation pick ups.

### 1907-B.1-4: Eating Practices

Not Met

1907-B.1-4:

1. Developmentally appropriate seating shall be used.
2. Chairs and tables of suitable size shall be available for each child.
3. Feeding tables may be used at mealtimes, if children's feet are able to rest comfortably on a foot rest.
4. Feeding tables may also be used for occasional program activities that require a table surface for no longer than 30 minutes in one day in addition to mealtime minutes.

#### Finding:

1907.B 1-3 Feeding tables were used at mealtimes children's feet were not able to rest comfortably on a foot rest. Specialist observed ~that the facility is using a feeding table for meals that fails to have a feet rest for the children.

### 1913-E: Water Activities - Safety Procedure

Not Met

1913-E: The center shall have written procedures describing the method staff shall use to account for children and ensure their safety while engaged in water activities.

#### Finding:

1913.E Based on Interview: The center did not have a written procedures describing the method staff shall use to account for children and ensure their safety while engaged in water activities.