

## 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: Based on record review: On 11/04/2019 at 1:15 pm, Specialist reviewed daily attendance records and observed the center's daily attendance record for children did not accurately reflect the children on the child care premises at any given time as 12 children were present and 5 children were signed in on the log.

### 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:

1713.E: Supervision Participation: Based on Observation: On 11/04/2019 at 3:00pm, Specialist observed 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; staff was observed watching Jerry Springer, a television program, while watching 4 children age 1 during nap time.

### 1807.B.: CCCBC-Based Determinations of Eligibility for Volunteers and Staff

Not Met

1807.B.: B. Volunteers and Staff. An early learning center shall obtain a CCCBC-based determination of eligibility for child care purposes from the department for each volunteer, staff member, or employee of any kind, and shall have documentation of said determination available at all times for inspection upon request by the Licensing Division.

#### Finding:

1807.B. CCCBC-Based Determinations of Eligibility for Volunteers and Staff: Based on observations/record review/interview: On 11/04/2019 at 2:25pm, Specialist attempted to search for S3's CCCBC and S1 explained that S3 had not done a CCCBC. A CCCBC-based determination of eligibility for child care purposes from the department was not obtained for S3, prior to the person being present at the center or performing services as evidence by: S3 not having a completed and eligible CCCBC prior to being in the center working with children. Specialist escorted S3 off of the premises. Specialist explained to S1 that S3 can not be on the premises until she has an eligible CCCBC.

### 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:

1901.C. End of Day Check: Based on record review: On 11/04/2019 at 3:10pm, Specialist reviewed the end of day check and observed 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 last day completing an end of day check was 09/27/2019. Specialist explained to S1 that an end of day check is to be done every day to ensure no child is left in the center.

### 1901.J.&K.: Items That Can be Harmful to Children

Not Met

- 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:Items That Can Be Harmful to Children: Based on observations: On 11/04/2019 at 2:15pm, Specialist observed items that can be harmful to children, chemicals (germ X and air freshener), that were not kept in a locked cabinet or other secure place that ensures they are inaccessible to children. S2 moved both the ger X and the freshener prior to Specialist departure.

## 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:

1901.M. Strings and Cords: Based on observations: On 11/04/2019 at 1:15pm, Specialist observed several strings and cords were accessible to children under age 4 as Specialist observed 2 children age one sitting a table which had cords and strings loose on the feeding table where they sat and ate a snack. Specialist observed a computer screen on the table with loose cords on the same feeding table. S1 removed the computer screen and ducked as many cords as possible prior to Specialist departure.

### 1901.P.: Staff Personal Belongings

Not Met

1901.P.: The personal belongings of center staff members shall be inaccessible to children.

#### Finding:

1901.P. Staff Personal Belongings: Based on observations: On 11/04/2014 at 1:20pm, the Specialist observed the personal belongings of center staff member S2 was accessible to children. Specialist observed a bottle of water, a metal cup, a bag of chips, and a cell phone (which S2 was not utilizing), and a laptop that was accessible to all children in the center.

### 1903.C.: Free of Hazards

Not Met

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

#### Finding:

1903.C. Free of Hazards: Based on observations: On 11/04/2019 at 1:30pm, Specialist observed the indoor and outdoor area were not free of hazards as Specialist observed 4 uncovered electrical sockets. S2 covered the electrical sockets prior to Specialist departure.

### 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 Observations: On 11/04/2019 at 1:30pm, Specialist observed the high chair manufacturer's restraint device was not used when children are sitting in a high chair. Specialist observed a sleeping one year old in a high chair with out any manufacturer's restraints. Specialist instructed S1 to remove highchair from center or have straps installed for the safety of the children.

### 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. Any time feeding tables are used, children's feet must 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.3. Eating Practices: Based on observations: On 11/04/2019 at 2:45pm, Specialist observed the feeding tables were used at mealtimes and children's feet were not able to rest comfortably on a foot rest. Specialist observed two, one year children, who were eating a snack at the feeding tables and their feet were able to rest comfortably due to not have a foot rest available. Specialist explained to S1 that the feeding table must a foot rest for each child in order for them to comfortable rest their feet and not have them dangling from under the seat.