

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/observations at 4:07pm, 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 S5 failing to sign back in on today's daily attendance log. LS observed S5 was signed out at 2:00 pm but failed to sign back in. LS observed S5 was supervising 12 children (ages 4yr to 7 yrs old) during the center walk through.

S1 was cited Daily Attendance Records-Staff and Owners on 09/11/19.

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 of this Section or when being provided services by therapeutic professionals, as defined in §103), 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:

1713.A.&B.&C.: Based on observation at 3:19 pm, children were not under supervision at all times as LS arrived to the center at 3:19 pm and observed S1 at the door. Once she acknowledged LS was on the premises, she immediately closed the door and LS had to knock on the door several times. LS stood at the door for approximately 1 minute until S1 returned to unlock the door. S1 stated that when she met LS at the door the children in her classroom were unsupervised for approximately 1 minute. LS observed there were 7 children (ages 3 yrs old) in S1's classroom during the center walk through.

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 2:32 pm, S1 lacked a daily written report for 4 of 4 infants as LS observed S3 supervising 4 children (ages 8mths - 12 mths) during the center walk through. S3 stated she failed to document the records because she forgot to do so.