

Statement of Deficiencies

1501-A: Operations

Not Met

1501-A: A center shall operate within the licensed capacity, age range, hours of operation and other specific services designated on its license.

Finding:

1501-A Based on observations/record review: S1 walked Specialist to S8 classroom and advised Specialist it was the Pre-K classroom. When Specialist entered S8 classroom, Specialist asked S8 how many children she had in her class for the day. S8 responded with 13 children. Specialist asked S8 what age group she had and she responded with 3-4 year olds. Specialist counted the children and observed there were twelve, 3-4 year olds. When Specialist asked where the 13 child was, S8 responded and pointed to another child, C1, in the room who was visibly older than Pre-K age. Specialist was informed by S2, Director that the C1 is an after-schooler that was here for the day. Specialist reviewed C1 master card and observed that C1 age is thirteen. The Center license states an operating age of 6 weeks to 12 years of age. The Center was operating with a child on the premises older than 12 years of age.

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 Based on record review and interview:

The center's daily attendance record for children did not accurately reflect the children on the child care premises at any given time as there were 37 children present and 39 children were signed in on the log. Specialist interviewed S1 as to why there were 39 children signed in and there were only 37 on the premises and she advised that there were two children signed in for morning care, but they left on school bus. S1 did not sign them out when they left the licensed building.

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:

1909-C Based on observations/record review: Specialist entered Center at 9:15 a.m. and observed C2, a five month old infant, sleeping in a swing device. S3 and S4 advised Specialist that the office had a physician authorization allowing C2 to be propped while sleeping due to acid reflux. Specialist asked S1 and S2 to produce the physician authorization allowing C2 to be propped while sleeping and the Center could not locate authorization. Specialist walked through Center approximately 45 minutes later and C2 was still in swing sleeping. Specialist requested C2 be taken out of swing device and be placed in crib. S2 contacted C2 parent and requested authorization to be provided to Center.