

Statement of Deficiencies

5305-I: Staff Attendance

Not Met

5305.I. A daily attendance record for staff, including the director/owner, to include the time of arrival and departure shall be maintained. Staff shall document in/out when not on the child care premises. This record shall accurately reflect persons on the child care premises at any given time.

Finding:

7305.I (old tag #5305.I.) The center's staff daily attendance record did not accurately reflect persons on the child care premises at any given time as evidenced by specialist observing attendance logs from 10/1/10 to 11/10/10. on 11/1/10 S1 did not sign out on attendance log.

5335-B: Required Staff When Transporting Child Under 5

Not Met

5335.B. The driver plus one staff are required at all times in each vehicle when transporting any child under five years of age.

Finding:

** New item:7335.B (old tag #5335.B.) The Provider did not have the driver plus one staff in each vehicle when transporting any child under five years of age. [2] children age [Four], [3] children age [Five], [2] children age [Six], [1] child age [Eight]and [1] child age [Nine] were transported on the first load dropped off to the center at approximately 3:00 pm. The Provider did not have the driver plus one staff in each vehicle when transporting any child under five years of age. [1] child age [four], [4] children age [five], [1] child age [seven], [1] child age [nine]and [1] child age [ten] were transported on the second load and dropped off at the center at approximately 3:20 pm.