

## 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 Based on record review: The daily attendance log for children did not include the departure time for one child and the name of the person to whom the child was released for four children of the sample reviewed consisting of the dates November 1, 2018, November 5, 2018 and November 11, 2018.

### 1901-G.-H.: Equipment

Not Met

1901-G.-H.: G. All equipment used by children shall be maintained in a clean and safe condition and in good repair.

H. Moveable equipment shall be secured and supported so that it shall not fall or tip over.

#### Finding:

1901-G.-H. Based on observations: All equipment used by children were not maintained in good repair as Licensing Specialist observed the following items on the play yard: A plastic toy house has a broken door bell with exposed wiring, there is a cracked wall on the plastic toy house, a basketball goal has two cracked corners on the base, a plastic ladder on a jungle gym is cracked in two places, the side of the green plastic slide is cracked on the jungle gym, a large broken airplane toy is accessible to children, and the base of a plastic rock wall toy is cracked.

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

Not Met

1901-J.-K.: 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. Based on observations: Items that can be harmful to children, such as cleaning supplies and chemicals and other potentially dangerous utensils, were not kept in a locked cabinet or other secure place that ensures they are inaccessible to children as Licensing Specialist observed two storage closets with cleaning supplies to be unlocked during the licensing visit in the four year old classroom. Corrected during visit.

### 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 Based on observations: Strings and cords were accessible to children under age 4 as Licensing Specialist observed the cord to the infant swings to not be secured to the wall or the floor in the infant classroom, the radio cord in the two year old classroom was not secured to the wall, and the cord to a light up table was not secured to the wall in the three years old classroom.

### 1907-C.2: Sleeping Arrangements Labeled

Not Met

1907-C.2: Individual sleeping accommodations shall be assigned to a child on a permanent basis and labeled, unless the cots or mats are sanitized daily.

#### Finding:

1907-C.2 Based on observations: Each child's sleeping accommodations were not assigned to him/her on a permanent basis as Licensing Specialist observed four sleeping mats/blankets in the four and five year old classroom to not be labeled.

### 1915-A: Health Services - Observation

Not Met

1915-A: Observation. Upon arrival at the center, the physical condition of each child shall be observed for possible signs of illness, infections, bruises or injuries, and when something is observed, it shall be documented and such documentation shall include an explanation from the parent or child.

#### Finding:

## ***Statement of Deficiencies***

1915-A Based on record review/interview: S2 did not document observations,when something is observed, noted on children upon arrival to the center. Results including an explanation from parent and/or child were not documented for the children on 11/13/2018. S2 advised the Licensing Specialist she did not complete the daily observation log for 11/13/2018.

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