

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 interviews/record review at 4:35PM, the center's hours of operation designated on the license states 7:00AM to 5:45PM Monday - Thursday and 7:00AM - 6:00PM on Friday. On September 1, 2019 S5 changed the center's hours of operation to 7:00AM to 5:30PM which is posted on the center's door. S5 stated she will be changing the hours of operation to 7:00AM - 5:45PM effective 11/14/19.

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/observations at 04:30PM, S1's daily attendance record for children failed to accurately reflect the children on the child care premises at any given time as 16 children were present and 3 children were signed in on the log. S1 corrected the daily attendance log for the children while specialist was present.
