

## 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 time of departure of each child for 1 child on 11/13/18, for 2 children on 11/14/18, & for 4 children on 11/15/18; and the name of the person to whom the child was released for 1 child on 11/14/18 and 1 child on 11/15/18.

### 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:

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 S2 and S3 being present during the licensing visit on 11/16/18 but failing to sign in. The daily attendance records for S1 were pre-signed in and out for the 11/16/18, 11/19/18, 11/20/18 & 11/21/18; the daily attendance records for S5 was pre-signed out on 11/16/18. The sign in logs were incomplete as S4 failed to sign out on 11/8/18, 11/9/18, 11/13/18, 11/14/18 and 11/15/18. Licensing specialist advised S1 that no staff member should be pre-signing in and out times on the attendance records.

### 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. Based on observations: All of the center equipment used by children on the play yard was not maintained in safe condition and in good repair as licensing specialist observed the following toys on the play to be broken and accessible for children to play with: a broken plastic toy truck, a bike with half of the toys missing, and a plastic push lawn mower that was cracked;

1901-H. Based on observations: Moveable equipment was not secured and supported so that it will not fall or tip over as licensing specialist observed the closet door in S5's classroom to be off track and leaning against the closet wall and other door in order to stay up. Licensing Specialist advised S1 of the door needing to be fixed and placed on track as it can easily fall down by a child pushing on it.

### 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. Based on observations: Items that can be harmful to children, such as cleaning supplies and chemicals were not kept in a locked cabinet or other secure place that ensures they are inaccessible to children. Licensing Specialist observed two bottles of hand soap and a bottle of germ-X in the cabinets and three spray bottles (one with a purple solution, two with a clear solution) on top of the cabinet in the bathroom located in S3 & S4's classroom that the children use; two bottles of disinfectant spray, an air freshener, and a bottle of hand sanitizer were located on top of the cubbies next to the television and accessible to children in S5's classroom.

### 1901-P: Staff Personal Belongings

Not Met

1901-P: The personal belongings of center staff members shall be inaccessible to children.

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**Finding:**

1901-P Based on observations: The personal belongings of center staff members was accessible to children as evidenced by Licensing Specialist observed a black purse in S3's classroom to be sitting on a shelving unit and accessible to the children in the classroom.

**1903-C: Free of Hazards**

**Not Met**

1903-C: Indoor and outdoor areas shall be free of hazards.

**Finding:**

1903-C Based on record review:

The outdoor play area was not free of hazards as Licensing Specialist observed a hose in the corner of the play yard on the ground and a large mesh bag was observed on the ground in the play yard. Licensing Specialist advised S1 of the items on the play yard needing to be removed as they are considered trip hazards. The banister on the steps that lead to the play yard is broken with exposed nails and sharp pieces of wood accessible to the children needing to use the banister to climb the stairs to the go to and from the play yard.

**1919-D.2: Food Service and Nutrition - Choking Hazards**

**Not Met**

1919-D.2: Children under age 4 shall not have foods that are implicated in choking incidents. Examples of these foods include but are not limited to: whole hot dogs, hot dogs sliced in rounds, raw carrot rounds, whole grapes, hard candy, nuts, seeds, raw peas, hard pretzels, chips, peanuts, popcorn, marshmallows, spoonful of peanut butter, and chunks of meat larger than what can be swallowed whole.

**Finding:**

1919-D.2 Based on record review/ observation:S1 allowed children under age 4 to be served chips as part of their lunch on 11/16/2018. Chips can be implicated in choking incidents. S1 stated she was unaware that chips were considered a choking hazard. Licensing Specialist advised S1 to replace chips from her menu with an age appropriate alternative that is not considered to be a choking hazard.

**1921-E: Tornado Drills**

**Not Met**

1921-E: Tornado drills shall be conducted at least once per month in the months of March, April, May, and June at various times of the day necessary to include all children and shall be documented.

**Finding:**

1921-E Based on record review/interview(s):

S1's documentation of Tornado drills was incomplete as the following was not noted: date and time of drill, number of children present, amount of time to evacuate the center, problems noted during drill and corrections noted, signatures (not initials) of staff present. Date of tornado drill was is unknown, however S1 stated the tornado drill was competed in June 2018 but she failed to complete the required paperwork..