

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 on 11/20/2018, the center's daily attendance record for children failed to accurately reflect the children on the child care premises at any given time as 26 children were signed in according to the center's daily attendance for children dated 11/20/2018. Specialist during the walkthrough counted a total of 41 children on the premises. 15 children failed to be signed in. S1 corrected the sign in sheet. All children were signed in prior to Specialist departure.

1903-C: Free of Hazards

Not Met

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

Finding:

1903-C Based on 11/20/2018, the indoor area of the center failed to be free of hazards. Specialist observed a black standing floor fan plugged up and sitting next to the water fountain. The fan was in reaching distance of the children. Specialist observed to floor fans with 3 metal blades. One of the fans was silver and one of the fans was black. The black fan was sitting on the floor near the red television stand. The silver fan was observed sitting up against the wall between a red, green, and yellow 3 drawer plastic storage container and a table that was covered with a blue and white table cloth. S1 removed all the fans. Specialist observed a brown fooseball/soccer table that had 7 poles with a total of 14 rubber stoppers. 5 of 14 end stoppers were missing from the poles. The children could fall into the metal. The issues with the poles were not corrected during this visit.