

## 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/observation: The daily attendance log for children did not include the time of arrival of each child. Upon arrival on 12/5/2018, Specialist reviewed attendance in each room and in S12's room there was no time in recorded for any child present. Specialist observed seven children present in the classroom. In a separate building Specialist reviewed the sign in record for children and there were eighteen signed in and Specialist observed twenty-two children present.

### 1907-B.1.-4.: Eating Practices

Not Met

- 1907-B.1.-4.: 1. Developmentally appropriate seating shall be used.
2. Chairs and tables of suitable size shall be available for each child.
  3. Any time feeding tables are used, children's feet must be able to rest comfortably on a foot rest.
  4. Feeding tables may also be used for occasional program activities that require a table surface for no longer than 30 minutes in one day in addition to mealtime minutes.

#### Finding:

1907-B.1.-4. Based on observations/interview: Feeding tables were used at mealtimes and children's feet were not able to rest comfortably on a foot rest. Specialist observed children eating at tables with out foot rest in S12's room and in building two where infants and toddlers are cared for. Specialist spoke with S22, Director, about adding foot rest to chairs and was advised there are burlap strips attached. S22 states the strips fray at the ends attached to the chair and are cut shortening the length of burlap. Specialist observed the burlap strips attached to the chairs in building two, but the chairs that had straps were too short for children to rest their feet on.