

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: Operations: Based on observations/interview(s): On 12/6/16 during inspection the Specialist was reviewing the play yard and upon reviewing the west gate which was open the Specialist heard music in the T-building on the side of the fence enclosure. Specialist walked into the T-building and noticed that it was a classroom with Ms. Ruthie on the teacher's desk. The building with decorated like a classroom and seemed to be in use by the temperature and music playing. When returning to the inside of the building the Specialist asked was the building apart of the licensed area and S3 stated that it was only storage. Specialist interview S1 and asked her was the space being utilized for children and she said "yes". She stated that S4 and the pre-school class utilize it so that they can have privacy. S1 states that she did not get it licensing because it does not have plumbing and that she could not afford to hire another staff if her capacity increased.

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: Daily Attendance Records- Staff and Owners: Based on Record Review and Observation: 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 4 staff being signed in and 5 staff being present. On 12/6/16 during inspection Specialist noticed that S4 was present at the center but had not signed in on the staff sign-in-sheet.

1903-C: Free of Hazards

Not Met

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

Finding:

1903-C: Free of Hazards: Based on Observation: The outdoor area were not free of hazards as on 12/6/16 during inspection Specialist observed there there was a green and white play house with cracked plastic that is the a hazard to the children at the south of the play yard resting on the back fence near the water fountain. There was also a stump located on the play yard that has jagged edges all around it; it is a tripping hazard and could also be a hazard for cuts and scrapes.

1919-H: Infants Held While Bottle Fed

Not Met

1919-H: Infants that cannot hold a bottle shall be held while being bottle-fed. A child shall not be placed lying down on a mat or otherwise with a bottle, sippy cup, etc. A bottle shall not be propped at any time.

Finding:

1919-H: Infants Held While Bottle Fed: Based on Observations: Specialist observed a child placed in crib holding his bottle. On 12/6/16 during inspection Specialist noticed that C4 was in a crib lying down while in the crib feeding himself a bottle. Specialist informed S1 and S2 that the infant could not be in the crib with the bottle. S1 removed C4 from the crib immediately and sat him on the mat so that he could finish his bottle.