

Statement of Deficiencies

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 observations/record review at approximately 9:45am: 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 S20 was observed in a classroom but failed to sign into the staff attendance log and S33 was signed into the staff attendance log, but was not present in the center.

1901.M.: Strings and Cords

Not Met

1901.M.: Strings and cords, including but not limited to those found on equipment, window coverings, televisions and radios, shall be inaccessible to children under age 4.

Finding:

1901.M. Based on observations: Strings and cords were accessible to children under age 4 as evidenced during a walk through of the center at 9:18am, Specialist observed cords from Promethean boards in 8 of 13 classrooms and radio cords in 2 of 13 classrooms that were hanging and accessible to children under the age of 4 yr old. S1 stated that she ordered zip-ties but still have not received them.
