

Statement of Deficiencies

1707.A.1.&2.: Required Staffing - Director or Director Designee

Not Met

1707.A.1.&2.: Director or Director Designee. Each center shall have a qualified director or qualified director designee.

1. The director or director designee shall be an on-site, full-time staff person at the center during the daytime hours of operation (prior to 9 p.m.). When the director is not an on-site full-time employee at the licensed location, there shall be a qualified director designee who is an on-site full-time employee at the licensed location.
2. The director or director designee shall be responsible for planning, managing, and controlling the center's daily activities, as well as responding to parental concerns and ensuring that minimum licensing requirements are met.

Finding:

1707.A.1&2 Based on interview on 12/13/2018 and 12/19/2018, the center failed to have a full-time qualified director or director designee at the center during the daytime hours of operation (prior to 9 p.m) as evidence by review of the time sheet dated from 9/20/2018-9/26/2018. Specialist noted that the last date that S3 worked was on 9/26/2018. S1, on 12/13/2018, stated that S3 went on vacation but had not returned to the center. S1 also stated that S3 at this time has not been terminated nor has she quit.

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 observation on 12/19/2018, items that could be harmful to children failed to be kept in a locked cabinet or in a secure place that would ensure that they are inaccessible to the children. Specialist observed an unlocked black filing cabinet that had a clear container with 3 bottle of foral gel beads and 3 can of shaving cream in reaching distance of the children. All items noted had a warning label to keep the items out of the reach of children. S2 placed the container up on the top shelf so that the children could not reach it.

1907.E.2.: Cribs Free of Toys and Other Soft or Loose Bedding

Not Met

1907.E.2.: Cribs shall be free of toys and other soft or loose bedding, including comforters, blankets, sheets, bumper pads, pillows, stuffed animals and wedges when the child is in the crib.

Finding:

1907.E.2. Based on observations on 12/13/2018, Specialist observed a boppy pillow in a crib while the infant was awake in the crib. S2 removed the boppy pillow from the bed.

1911.G.: Pacifier Attached

Not Met

1911.G.: Pacifiers attached to strings or ribbons shall not be placed around the neck or attached to the clothing of a child.

Finding:

1911.G. Based on observation on 12/13/2018, Specialist observed two infants asleep in their cribs with pacifiers attached to their clothing. S2 removed the attached pacifiers.