

with the provider during the exit interview. \_\_\_\_\_(initials of provider)

compliance with the minimum standards.  
\_\_\_\_\_(providers initials)

The exit interview with the licensing specialist consisted of a review of the deficiencies as well as consultation on how to correct and maintain

Statement of Deficiencies

## Statement of Deficiencies

### 524 Joan Street

**Not Met**

Date - 12/14/2010

License # - 13891

Action Code - 26

Page 1 of 2

5303.C.4: Notification of Changes

Not Met

5303.C.4. The Bureau shall be notified prior to making changes which may have an effect upon the license, e.g., age range of children served, usage of indoor and outdoor space, director, hours/months/days of operation, transportation, etc.

#### Finding:

**\*\*NEW\*\***7303.C.4 (OLD TAG 5303.C.4.) The Director did not notify the Bureau prior to making changes that had an effect on the license: night time care. AS EVIDENCE BY SPECIALIST REVIEW OF CHILD SIGN IN LOG FOR 8/16/10 IN WHICH 5 CHILDREN, C1, C2, C3, C4, AND C5 WERE SIGNED OUT OF THE CENTER AT 9:01PM, ON 8/17/10, C1,C2, C3 C4 AND C5 WERE SIGNED OUT AT 9:02PM AND ON 9/23/10 C2, C3, C4 AND C5 WERE SIGNED OUT AT 9:01PM. CENTER IS NOT LICENSED FOR NIGHT TIME CARE.

### 5305-H: Children's Daily Attendance

**Not Met**

5305.H. A daily attendance record for children, completed by the parent or center staff, including the time of arrival and departure of each child and the name of the person to whom the child was released, shall be maintained. This record shall accurately reflect the children on the child care premises at any given time. If the record is completed by center staff, that individual shall write the first and last name of the person to whom the child was released and sign his/her own name. Children who leave and return to the center during the day shall be signed in/out. A computerized sign in/out procedure is acceptable if the record accurately reflects the time of arrival and departure as well as the name of the person to whom the child was released.

#### Finding:

7305.H (OLD TAG 5305.H. ) The center's daily attendance record for children did not accurately reflect the children on the child care premises at any given time as 8 children were present and 8 children were signed in on the log, HOWEVER C6 WAS SIGNED IN THE SIGN IN LOG AND THE TOTS SIGN IN MACHINE, BUT WAS NOT PRESENT IN THE CENTER. C1 WAS PRESENT IN THE CENTER UPON SPECIALIST ARRIVAL AT 8:30AM, HOWEVER HE WAS NOT SIGNED IN ON THE CHILD LOG. HE WAS SIGNED IN ON THE TOTS MACHINE FOR 12/14/10. SPECIALIST REVIEWED BOTH DOCUMENTATION ON 12/14/10. ALSO, C7 WAS SIGNED IN AT 3:10PM FOR 12/14/10 AND SIGNED OUT AT 9:05PM ON 12/14/10. C7'S LOG WAS OBSERVED AT 8:30AM ON 12/14/10.

### 5319-A: Well Balanced and Nourishing Meals

**Not Met**

5319.A. Well balanced and nourishing meals and snacks shall be provided as specified under the Child and Adult Care Food Program of the United States Department of Agriculture.

#### Finding:

**\*\*\*NEW\*\*\***7319.A (OLD TAG 5319.A.) Well-balanced and nourishing meals and snacks as specified under the Child Care Food Program of the United States Department of Agriculture were not provided as EVIDENCE BY: **\*\*\*\***DIRECTOR'S STATEMENT THAT CHILDREN IN CENTER WERE SERVED BREAKFAST PRIOR TO SPECIALIST ARRIVAL AT 8:30AM ON 12/14/10, HOWEVER REVIEW OF DAILY SCHEDULE INDICATES BREAKFAST IS SERVED BETWEEN 8:30AM-9:30AM. SPECIALIST OBSERVED 4 ADDITIONAL CHILDREN ARRIVE BETWEEN 8:30AM-9:30AM. THESE CHILDREN WERE NOT SERVED BREAKFAST.

**\*\*\*\*\***LUNCH --SPECIALIST OBSERVED CHILDREN EATING CHILI WITH MEAT SAUCE, CORN CHIPS, FRUIT COCKTAIL AND MILK. CHILDREN NEEDED 1 ADDITIONAL SERVING OF A BREAD TO MEET THE DAILY REQUIREMENTS NEEDED.

with the provider during the exit interview. \_\_\_\_\_(initials of provider)

compliance with the minimum standards.  
\_\_\_\_\_ (providers initials)

The exit interview with the licensing specialist consisted of a review of the deficiencies as well as consultation on how to correct and maintain

Statement of Deficiencies

## **Statement of Deficiencies**

### **5319-D: Posted Menu**

**Not Met**

5319.D. Current weekly menus for meals and snacks listing specific food items served shall be prominently posted. Menu substitutions shall be recorded on or near the posted menu.

**Finding:**

\*\*\*NEW\*\*\*7319.D (OLD TAG 5319.D.) The current weekly menu listing specific food items served for meals and snacks was not prominently posted. UPON SPECIALIST ARRIVAL THE POSTED MENU OBSERVED WAS DATED 11/15/10 TO 11/19/10. STAFF POSTED CURRENT MENU WHILE SPECIALIST WAS PRESENT.

---