

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 at 9:00am, the daily attendance log for children on 12/16/19 did not include departure of each child and the name of the person to whom the child was released for C1, C2, C3 and C4. S1 was cited Daily Attendance Records for children on 8/30/19, 9/25/19, and 10/29/19. Corrective action plan: S1 stated that the staff that does the end of the day check will also check all the paperwork for completion.

1903.E.5.: Outdoor - Enclosed

Not Met

1903.E.5.: Outdoor play space shall be enclosed with a permanent fence or other permanent barrier in a manner that protects children from traffic hazards, prevents children from leaving the premises without proper supervision, and prevents contact with animals or unauthorized persons.

Finding:

1903.E.5. Based on observations at 8:45am, outdoor play space has an enclosure with a permanent fence or other permanent barrier in a manner that protects children from traffic hazards, prevents children from leaving the premises without proper supervision, and prevents contact with animals or unauthorized persons however the playground's front and back gate locks are broken and do not secure the playground. Corrective action plan: S1 stated that she will have her husband come to repair the gates by 12/18/19.