

Statement of Deficiencies

713.A: Office of Public Health, State Fire, City Fire, Office of Early Childhood approval

Not Met

713.A: Current approvals by the Office of Public Health, Office of State Fire Marshal, City Fire (if applicable), Office of Early Childhood and the Licensing Division shall be required before the expiration of an existing license.

Finding:

713.A Based on record review: Current approval by the Office of Early Childhood and Licensing Division was not valid. The certificate expired on 6/30/17.

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: daily attendance records for children did not include the time of departure 34 times and the name of the person the child was released to 26 times from October 1, 2017 until 12/17/17.

1901-C: End-of-Day Check

Not Met

1901-C: The entire center and play yard shall be checked after the last child departs to ensure that no child is left at the center and this check shall be documented. Documentation shall include date, time of visual check, and signature of the staff conducting the visual check.

Finding:

1901-C: Based on Record Review: The Provider did not document that the entire center and play yard is checked after the last child departs to ensure that no child is left unattended at the center. The center failed to complete the End-of-Day Check on 12/14/17 and 12/15/17. According to children and staff attendance, the center was open both of the dates.

1901-P: Staff Personal Belongings

Not Met

1901-P: The personal belongings of center staff members shall be inaccessible to children.

Finding:

1901-P Based on observations: The personal belongings of center staff members S2 was accessible to children. S2 had her cellphone on a table that is used by children in the room. The table is low and accessible to the 17 3-4 year olds in the room. S4 had her purse out on a low storage drawer system. The purse was accessible to the 17 3-4 year olds in the room.

1911-H: Hot Liquids

Not Met

1911-H: Hot liquids shall not be consumed in the presence of children.

Finding:

1911-H Based on observations: The staff consumed hot liquides in the presence of children as Specialist observed a cup of coffee sitting on a table used by children in the 3-4 year old room. The table is low and was accessible to the 17 3-4 year old children in the room. S2 removed the cup from the table before Specialist left the room.

1921-E: Tornado Drills

Not Met

1921-E: Tornado drills shall be conducted at least once per month in the months of March, April, May, and June at various times of the day necessary to include all children and shall be documented.

Finding:

1921-E Based on record review: tornado drills were not conducted at least once per month in March, April, May, and June. The center does not have any documentation of completing a tornado drill in March 2017.

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2109-B: Non-vehicular Excursions - Records

Not Met

2109-B: Centers shall maintain records of all non-vehicular excursion activities to include the date, time, list of children, staff, and other adults, and type of activity.

Finding:

2109-B Based on record review:

The Provider's record of non-vehicular, off-site activities was incomplete as it did not include the date, time, and type of activity on all of the records.
