

## 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 on 12/18/18, the center's daily attendance record for children did not accurately reflect the children on the child care premises at any given time as 95 children were present and 83 children were signed in on the log. S7 corrected her attendance during the inspection. S3 had 4 of 16 children signed in as bus arrivals but did not have a time of arrival. S3 corrected during the visit.

### 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 record review on 12/18/18, 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 evidenced by S6 and S10 were present and on the premises but not signed in. Corrected during the visit.

### 1713.A.&B.&C.: Supervision

Not Met

1713.A.&B.&C.:

- A: Children shall be supervised at all times in the center, on the playground, on field trips, on non-vehicular excursions, and during all water activities and water play activities.
- B: Children shall not be left alone in any room, (except the restroom as indicated in Subsection G), outdoors, or in vehicles, even momentarily, without staff present.
- C: A staff person shall be assigned to supervise specific children whose names and whereabouts that staff person shall know and with whom the staff person shall be physically present. Staff shall be able to state how many children are in their care at all times.

#### Finding:

1713.A.: Based on observation on 12/18/18, children were not under supervision at all times as S6 was observed scrolling on her cellphone while sitting at the table with the children. S4 was present in the classroom also but had her back to the children working on the computer as the L/S entered the classroom. L/S advised S6 that she could not be on her cellphone while supervising children. S6 is a substitute staff person for the center.

### 1901.J.&K.: Items That Can be Harmful to Children

Not Met

- 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 be 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.&K.: Based on observation on 12/18/18, plastic bag that was accessible to children as evidenced by a large black trash bag was hanging on the banister outside of S15 and S16's classroom door. S2 removed the bag and secured it inside the classroom during the walk through.

### 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 on 12/18/18, the personal belongings of center staff members S7 was accessible to children as she had her purse sitting on the classroom floor. S7 picked her purse up and secured it during the walk through. S8 had a minute maid lemonade bottle sitting on the counter in the classroom. S14 had to opened water bottles sitting on a table in the classroom. S16 had an opened bottle of water sitting on the floor next to her chair. Advised staff that drinks were considered personal property and should not be accessible to the children. Bottles were secured during the visit.