

## Statement of Deficiencies

### 1501.A.: Operations

Not Met

1501.A.: A center shall operate within the licensed capacity, age range, hours of operation and other specific services designated on its license.

#### Finding:

**\*\*NEW\*\*** 1501-A. Based on observation: The Director made changes that had an effect on the license as the provider has a licensed of 33 children and Specialist observed 34 children the day care premises at 2:40 p.m. on 12/18/18.

### 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:

**\*\*NEW\*\*** 1507.A. Based on record review/observation: The center's daily attendance record for children did not accurately reflect the children on the child care premises at any given time as 30 children were present and 27 children were signed in on the log upon Specialist's arrival @ 1:45 p.m. on 12/18/18.

### 1907.A.1.&2.: High Chairs

Not Met

1907.A.1.&2.:

1. The high chair manufacturer's restraint device shall be used when children are sitting in a high chair.
2. Children who are either too small or too large to be restrained using the manufacturer's restraint device shall not be placed in a high chair.

#### Finding:

**\*\*NEW\*\*** 1907-A.1. Based on observation: The high chair manufacturer's restraint device was not used when children are sitting in a high chair. Specialist observed C2 and C3 seated in high chairs without the manufacturer's restraint device. Corrected at the time of observation.

### 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:

**\*\*NEW\*\*** 1911.G. Based on observations: A pacifier that was attached to strings or ribbons was attached to the clothing of a child. Specialist observed C1 and C2 with their pacifiers attached to a ribbon which was attached to their clothing. Corrected at the time of observation.