

Statement of Deficiencies

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, S4 and S5 failed to properly sign in and out of the center when conducting the bus run. S4 and S5 failed to sign in and out from 12/03/18 - 12/07/18. S4 and S5 failed to sign in and out from 12/11/18 - 12/14/18.

1713.J.: Rest Time Supervision

Not Met

- 1713.J.: 1. If two rooms share a common doorway, one staff member may supervise the resting the children in both rooms.
2. If the view of the staff supervising the children is obstructed by an object such as a low shelving unit, children shall be checked by sight by staff circulating among the resting children.

Finding:

1713.J. Based on observations on 12/18/18, at naptime, children grouped together for sleeping were not within the sight of the naptime worker and the worker was not checking on children by sight and circulating among the resting children as evidenced by specialist observed one child in the restroom, 4 were awake lying on their mats, 3 were up walking around the room and the rest were asleep. S3 entered the room from the back of the daycare about 2 minutes after specailist arrived in the room with S2.