

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 11:30 am, the center's daily attendance record for children did not accurately reflect the children on the child care premises at any given time as 53 children were present and 47 children were signed in on the log. Specialist noted that 6 children failed to be signed in. S1 corrected the sign-in sheet prior to Specialist departure.

Corrective Action Plan: S1 stated that she will make sure to check the sign-in sheets periodically through out the day to ensure that all the children have signed in and out correctly.

1903.C.: Free of Hazards

Not Met

1903.C.: Indoor and outdoor areas shall be free of hazards.

Finding:

1903.C. Based on observations, at 11:18 am, Specialist observed two bottle warmers sitting on the counter in S5's classroom.

Corrective Action: S1 had the bottle warmers placed in a box that was secured with velcro. This will be temporary until the bottle warmers have a fixture placed around them. The fixture will present the warmers from falling over and will keep them inaccessible to the children.