

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 observations:

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 Specialist observing S4 being signed into on staff attendance log, but not being on the premises. Specialist observed on 12/26/2018 that S4 was signed in for 4:30am to 9:00am, then S4 signed in again at 11:00a.m. However on 12/26/2018 at 2:15pm, S4 was not signed out as she was not on the premises.

1903.C.: Free of Hazards

Not Met

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

Finding:

1903.C. Based on observations:

The indoor area was not free of hazards as 5 electrical outlets were uncovered in S2 and S3's classroom. The outlets in S2's classroom were covered during licensing visit.