

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 12/27/18, 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 LS observing S5 was signed in at 7:30 am and was already signed out for 4:30 pm on the center's daily attendance log.

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/interviews on 12/27/18, the personal belongings (cell phones) of center staff members were accessible to children as LS observed center staff members cellphones located on a counter adjacent to the center's kitchen. S1 stated the cellphones are on the counter in order to ensure that staff members are supervising children effectively and not on their cellphones. LS advised S1 to place the cellphones in an area that was inaccessible to children in care. LS did not observe S1 removing the cellphones during the center visit.
