

Statement of Deficiencies

5305-H: Children's Daily Attendance

Not Met

Findings/Corrections

5305.H. Center staff completed the children's daily attendance record and the record did not include [name of person to whom child is released-bus person ell]. The daily attendance record for children shall include the time of arrival and departure of each child and the name of the person to whom the child was released .

5327-L: Clean of Hazards

Not Met

Findings/Corrections

5327.L. The center and yard were not free of hazards as [crock pot for heating bottles is located on counter top in infant/toddler area].

5333-F: Vehicles Visual Check

Not Met

Findings/Corrections

5333.F. The Provider did not have documentation that the driver or a staff person checked the vehicle and accounted for each child upon arrival and departure at each destination to ensure no child is left on the vehicle or at any destination. Documentation shall include the signature of the person conducting the check and the time the vehicle is checked for each loading and unloading of children.