



Theresa stated she is familiar with the child in question, and the child is approximately two and one half years old at this time. Theresa stated she was aware of one incident when the child's parent expressed concern that the child had a soiled diaper when picked up at the center. Theresa stated when the parent came to her with this concern, she apologized to the parent. She stated she did talk to the staff to remind them to be checking. Theresa stated she did remember noticing the next day that the child did have some redness on the legs where the diaper elastic may have rubbed. She stated the parent did not bring in any diaper ointment or treatment at that time.

Theresa stated she was unaware of the other reported concerns.

Theresa stated the janitor does come into the room in the mornings sometimes at various times, and he makes fans for the children.

Theresa checked her schedule for the week including 6/18/14. She stated on the morning of Wednesday, 6/18/14, the center took a library field trip in the morning and would have been back at the center by 11-11:15am. She stated all five staff, including herself, would have been there on that date.

The director and staff indicate that this center provides the snacks, and children bring lunch from home during the summer. The staff all stated it is the center's policy to encourage children to eat the "main course" of their lunch before eating the snackier items. All indicated this child and siblings do bring celery, carrots, peanut butter, and crackers in their lunches. All staff indicated this child typically does not like to eat the celery or the carrots. The staff and director stated the center would send any uneaten food home with the children. All staff denied that they personally had ever denied a child food for behaviors nor had they ever had a concern about any of their co-workers doing this.

Staff Nikki is the first staff present at the center at 6am. Staff Shawna is next to arrive at approximately 7am. Center director Theresa arrives at the center around 8am. Staff Anna arrives around 930am, and staff Ashley is last at the center at about 10am. Theresa stated there are typically four or six children present at the center first, one being two years old, one being three years old, one being four years old, and another being five years old. When the six children are present the remaining two are eight years old and nine years old. These children might be present with staff Nikki for a short ime before Shawna would arrive at the center.

All staff stated they have changed this child's diaper on occasion. Some staff were not aware of any concerns for the child having a diaper rash. Some staff were aware of the child's parent expressing concern to Theresa about the child having a diaper rash and concerns that it happened because the child's diaper was discovered to be dirty at pick up time. The staff, other than the director, stated the parents had never complained to them personally about anything. The staff all stated that when the parent complained to Theresa, Theresa did follow up with them reminding them to check the child's diaper.

All staff indicated the same general schedule of diaper changing, that is, before morning snack (9-9:30am), after lunch (12-12:30pm), after nap, and sometime again before closing time. Outside of this schedule it would be just if staff noticed that a child needed a change or if a child told staff they needed to be changed.

No staff recalled any time that the child or any child has gotten out of the room without staff knowledge. The staff stated this child and siblings do tend to wander out and run around when their parents are dropping off or picking up. The staff stated the child's father has been known to take the child off of the diaper station or take the other children out of the restroom stalls at pick up stating that they could just do this at home.

All staff indicated that it is the policy to have the door to the child care room closed during the school year, but it has been propped open some this summer at least partially due to some air conditioning problems that were occurring with the stormy weather.

All staff indicated there are no behavior problems for this child outside of what is normal two year old behavior.

**Special Notes and Action Required:**

It is noted that celery and carrots may be choking hazards for a two year old.

**Consultant's Signature:**

**Date:**  
07/18/2014

A handwritten signature in black ink, appearing to read "Xes L. Huzarte". The signature is written in a cursive style with a large initial 'X'.