

OFFICE OF CHILD CARE LICENSING TOP TEN CITATIONS - FY 2008-2009



CENTERS

<u>CITATION</u>	<u>DESCRIPTION</u>	<u>COUNT</u>
R9-5-304.B.1-10.	Missing or incomplete Emergency Information and Immunization Record Card.	1,393
R9-5-402.A.	Staff file missing or incomplete.	1,084
R9-5-501.A.14.	Buildings, premises, and indoor and outdoor play equipment not in good repair.	879
R9-5-306.A.1.	Child's sign-in/sign-out records not complete.	840
R9-5-604.D.	Resilient surface under swings and climbing equipment not adequate.	824
R9-5-501.A.20.	Toxic/flammable materials not stored in locked area inaccessible to children.	813
R9-5-501.A.16.b.	Unused electrical outlets not covered.	679
R9-5-512.B.1.	Floor coverings are not clean or free from damage or odors.	651
R9-5-306.B.	Daily attendance roster is not updated.	610
R9-5-501.B.6.	Weekly lesson plan is not posted in activity area.	577
Others		14,742

GROUP HOMES

<u>CITATION</u>	<u>DESCRIPTION</u>	<u>COUNT</u>
R9-3-307.B.1.	Missing or incomplete Emergency Information and Immunization Record Card.	459
R9-3-401.3.	Buildings, activity areas and/or equipment not maintained in good repair.	247
R9-3-505 C.6.	Hazardous materials not clearly labeled and/or not locked.	186
R9-3-410.F.	Weekly meal/snack menu not posted or substitutions not noted.	181
R9-3-504.A.7.	Unused electrical outlets not covered.	169
R9-3-310.A.1.	Sign-in/sign-out records not maintained.	153
R9-3-505.C.7.a-c.	Flammable liquids not locked and/or stored correctly.	141
R9-3-302.C.18.	Staff sign-in/sign-out records missing or incomplete.	134
R9-3-302.C.11.	Required information and/or documents not posted for viewing.	121
R9-3-506.1.	Areas, furnishings, equipment, supplies, utensils, toys not clean and free of insects and	116
Others		4,477

PUBLIC SCHOOLS

<u>CITATION</u>	<u>DESCRIPTION</u>	<u>COUNT</u>
R9-5-304.B.1-10.	Missing or incomplete Emergency Information and Immunization Record Card.	566
R9-5-402.A.	Staff file missing or incomplete.	389
R9-5-604.D.	Resilient surface under swings and climbing equipment not adequate.	366
R9-5-501.A.16.b.	Unused electrical outlets not covered.	301
R9-5-501.A.14.	Buildings, premises, and indoor and outdoor play equipment not in good repair.	282
R9-5-501.A.20.	Toxic/flammable materials not stored in locked area inaccessible to children.	267
R9-5-306.A.1.	Child's sign-in/sign-out records not complete.	265
R9-5-512.B.1.	Floor coverings are not clean or free from damage or odors.	184
ARS §36-883.02.C.1-3.	Staff criminal history affidavit is incomplete or missing.	170
R9-5-501.B.6.	Weekly lesson plan is not posted in activity area.	169
Others		4,112

Total: **36,547**