

## Statement of Deficiencies

### 1713-A&B&C: Supervision

Not Met

1713-A&B&C:

A: Children shall be supervised at all times in the center, on the playground, on field trips, on non-vehicular excursions, and during all water activities and water play activities.

B: Children shall not be left alone in any room, (except the restroom as indicated in Subsection G), outdoors, or in vehicles, even momentarily, without staff present.

C: A staff person shall be assigned to supervise specific children whose names and whereabouts that staff person shall know and with whom the staff person shall be physically present. Staff shall be able to state how many children are in their care at all times.

#### Finding:

1713 B Based on observation: Children were not under supervision at all times.

-While completing the center's census upon arrival at the center, Specialist observed S1 sitting on the floor supervising 7 one year old children.

Specialist observed 11 two year old children sleeping in the room to the right of the center's entrance door with no staff. Specialist asked S1 who was supervising the 11 children and S1 stated S2. Specialist observed S2 in the kitchen.

- Specialist arrived in the infant room with S4 and counted 5 children (all were sleeping) ages 6 months to one year, according to S4. When Specialist left the infant room, S4 also left the infant room and sat at the table with S3 in S3's class. When S5 left the infant room, the five children in the room were not supervised by a staff. S4 did go back into her classroom within a minute of Specialist seeing her sitting at the table.

### 1713-E&F: Supervision Participation

Not Met

1713-E&F:

E: While supervising a group of children, staff shall devote their time to supervising the children, meeting the needs of the children, and participating with them in their activities.

F: Staff duties that include cooking, housekeeping or administrative functions shall not interfere with the supervision of children.

#### Finding:

1713 E & F Based on observation: While supervising a group of children, childcare staff did not devote their time to supervision of the children, meeting the needs of the children, and in participation with the children in their activities.

- Upon completing the census upon Specialist arrival, S3 was sitting at a table, eating lunch and looking at a program on her phone, with her back toward the 14 sleeping children, facing the wall where the children's bathroom is located.

### 1901-C: End-of-Day Check

Not Met

1901-C: The entire center and play yard shall be checked after the last child departs to ensure that no child is left at the center and this check shall be documented. Documentation shall include date, time of visual check, and signature of the staff conducting the visual check.

#### Finding:

1901-C Based on record review:

The center's end of day check did not include the time of visual check, signature of the staff conducting the visual check for 12/28/2017 and 12/29/2017.

### 2107-C: Daily Transportation Visual Vehicle Check

Not Met

2107-C: For daily transportation services, the vehicle shall have a visual passenger check made at the completion of each trip or route, prior to the staff member exiting the vehicle.

#### Finding:

2107-C Based on record review:

The center did not have documentation that the driver or a staff person checked the vehicle at the completion of each trip.

- S5 stated the center's van is getting serviced and the logs are in the van.