

## 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 of this Section or when being provided services by therapeutic professionals, as defined in §103), 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 A & B Based on observation: Children were not under supervision at all times. At 12:28pm, Specialist observed 11 children, four and five years of age, sleeping with no staff supervision. Specialist observed S2 walking from the back hallway at 12:29pm. S2 stated she went "to the back to get things for her board". Specialist informed S2 that children should not be left alone in a room with no supervision as S1 was in the office and could not see the children in the classroom.

Corrective Action: S1 stated she will make sure that S2 calls her into the room if she needs to leave the room for any reason.

### 1807.C.: CCCBC-Based Determinations of Eligibility for Visitors and Contractors

Not Met

1807.C.: C. An early learning center shall obtain a CCCBC-based determination of eligibility for child care purposes from the department for each visitor or independent contractor of any kind, and shall have documentation of said determination available at all times for inspection upon request by the licensing division, unless the visitor or independent contractor, other than therapeutic professionals as defined in §103, will be accompanied at all times while at the center when children are present, by an adult staff member who is not being counted in child-to-staff ratios. The center shall have documentation of said determination of eligibility, or documentation of the accompanying staff member, available at all times for inspection upon request by the Licensing Division.

#### Finding:

1807.C. Based on record review/interview(s): A CCCBC-based determination of eligibility for child care purposes from the department was not obtained for O1, O2, O3, O4 and O5, prior to each person being present at the center or performing services. According to documentation on the "Contractor/ Substitute/Visitor" sign in sheet, there was no evidence that indicated the following contractors were proven to have a determination of eligibility:

- O5 - 10/03/19

- O4 - 10/02/19

- O3 - 10/29/19

- O2 - 10/29/19

- O1 - 09/30/19, 10/28/19, 11/04/19, 11/11/19, 11/18/19, 12/02/19, 12/09/19 and 12/16/19.

S1 did not have documentation of the paid, adult staff member not otherwise counted in child to staff ratios who accompanied O1, O2, O3, O4 or O5, at all times, while on the center's premises. Specialist advised S1 that all contractors that are not accompanied by a paid, adult staff member that is not counted in ratio should be checked for eligibility.

Corrective Action: S1 stated that she has informed all staff that when a therapist/contractor comes into the center, "they need to go on the computer and check". S1 also stated that she will "make a spot" on the visitor sign in log for her or S6 to sign indicating they are with the visitor at all times.