

Statement of Deficiencies

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.:Supervision Participation: Based on observation at approximately 1:15 PM while supervising a group of children, childcare staff (S4) 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; staff was evidenced by the Specialist observing S4 with her back turn to 3 infants (2-9 m/o) and 1 (1 y/o) when entering the room to complete the walk through of the center. S4 immediately put her cell phone away when she saw the specialist and turned toward the sleeping children.

Corrective Action: S2 stated that S4 will be retrained on supervising children.

1903.C.: Free of Hazards

Not Met

1903.C.: Indoor and outdoor areas shall be free of hazards.

Finding:

1903.C.: Free of Hazards: Based on observations at approximately 1:30 PM the outdoor area was not free of hazards as evidenced by the Specialist observing;

-frayed wood on the sitting bench

-broken plastic on toys

-broken seats on unicycle

The hazards were not removed from the play yard prior the Specialist leaving the center.

Corrective action: S2 stated that all broken toys will be removed from the play ground and broken unicycle seats will be repaired with tape.

1903.E.5.: Outdoor - Enclosed

Not Met

1903.E.5.: Outdoor play space shall be enclosed with a permanent fence or other permanent barrier in a manner that protects children from traffic hazards, prevents children from leaving the premises without proper supervision, and prevents contact with animals or unauthorized persons.

Finding:

1903.E.5.: Outdoor-Enclosed: Based on observations at approximately 1:20PM outdoor play space lacked enclosure with a permanent fence or other permanent barrier in a manner that protects children from traffic hazards, prevents children from leaving the premises without proper supervision, and prevents contact with animals or unauthorized persons. Specialist observed that the center's play yard fence had some cracks in the wood and had swinging wood panels which would not prevent children from the leaving the premises or protect from animals or unauthorized persons. The enclosure was not repaired prior the Specialist leaving the center.

Corrective Action: S9 stated that she would have the owners of the building to make all repairs to the fence.

1909.B.: Infants Placed on Backs for Sleeping

Not Met

1909.B.: All infants shall be placed on their backs for sleeping.

1. Written authorization from a physician is required for any other sleeping position.

2. Written notice of the specifically authorized sleeping position shall be posted on or near the crib.

Finding:

1909.B.: Infants Placed on Backs for Sleeping: Based on observations at approximately 1:15 PM all of the infants were not placed on their backs for sleeping as evidenced by the Specialist observing that C1 was laying on his stomach. Specialist identified that C1 is less than two months old. S4 removed C1 from his sleeping position immediately when Specialist identified the hazard.

Corrective Action: S2 stated that the center will retrain S4 on infants being placed on their backs to sleep.