

Statement of Deficiencies

1713.J.: Rest Time Supervision

Not Met

1713.J.: 1. If two rooms share a common doorway, one staff member may supervise the resting children in both rooms.

2. If the view of the staff supervising the children is obstructed by an object such as a low shelving unit, children shall be checked by sight by staff circulating among the resting children.

Finding:

1713.J. Based on observations/interview(s): At approximately 12:07pm, at naptime, children grouped together for sleeping were not within the sight of S5 and she was not checking on children by sight and circulating among the resting children. Specialist observed S5 in the classroom with 6 - one-year-old children with her cell phone in her hand and her head down looking at the cell phone. Specialist asked S5 what she was doing on the cell phone and she stated "texting her father Happy Birthday." S5 was observed lying on the floor in an area where she could not visually see children in the second classroom. Specialist walked to the adjoining classroom and observed 4 one-year-old children alone, when asked who was supervising the children, S5 stated she was supervising both classrooms during naptime. S5 was observed moving to the doorway so she could supervise the children in both classrooms.

Corrective Action Plan: Effective 1/12/2021, S1 stated she has implemented a no cell phone policy and all staff will receive training on either 1/16/2021 or 1/23/2021 regarding the new policy. Additionally, any staff who are caught using their cell phones during class time while supervising children will be written up so that S1 is not cited for this deficiency again.

1807.B.: CCCBC-Based Determinations of Eligibility for Volunteers and Staff

Not Met

1807.B.: B. Volunteers and Staff. An early learning center shall obtain a CCCBC-based determination of eligibility for child care purposes from the department for each volunteer, staff member, or employee of any kind, and shall have documentation of said determination available at all times for inspection upon request by the Licensing Division.

Finding:

1807.B. Based on record review/interview: At approximately 1:09pm, S1 failed to have a CCCBC-based determination of eligibility for child care purposes from the department on S10. S10 has an "Indeterminable" status as of 10/21/2020. S10's date of hire is 1/6/2020. S10 became eligible for childcare purposes on 1/2/2020. S10 was present at the center on the following dates: 12/15/2020, 12/16/2020, 12/17/2020, 12/18/2020, 12/21/2020, 12/22/2020, 12/23/2020, 12/28/2020, 12/29/2020, 12/30/2020, 12/31/2020, 1/5/2021, 1/6/2021, 1/7/2021, 1/8/2021, 1/11/2021, and 1/12/2021. S1 stated she checks the cccbc roster for the center once a week and spoke with a representative (name unknown) from the Department. The representative told S1 that additional information was needed because S10 previously lived in another state. The representative told S1 she would make a correction for S10's status. S10 was observed in the classroom with 4 - one-year-old children during naptime at approximately 1:09pm. S10 was observed signing out at 2:03pm. At approximately 1:33pm, S1 contacted S12 and asked if she could take over S10's class. S10 was observe leaving the premises at 2:25pm.

Corrective Action Plan: Effective 1/12/2021, S1 stated she will continue to check each staff member's cccbc status once a week and if anyone's status changes she will contact the Department and document who she speaks with regarding any staff's status change. Additionally, she will follow-up with the Department to ensure all staff have an eligible status so that she is not cited for this deficiency again.