Date - 01/14/2019 License # - 14848 Action Code - 6 - FOLLOW-UP to ANNUAL SURVEY

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: Based on observation on 1/14/19, while supervising a group of children, 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; L/S observed S4 scrolling on her cell phone while she was supervising 3 children ages 7months to 1 yr old. L/S inquired if S4 was completing TS Gold or any class curriculum and S4 advised that she was reading and using her phone to explain a nursery rhyme to the children but L/S did not hear S4 talking or any music other than soft music playing.

1901.J.&K.: Items That Can be Harmful to Children

Not Met

1901.J.&K.: J. Items that can be harmful to children, such as medications, poisons, cleaning supplies and chemicals, and equipment, tools, knives and other potentially dangerous utensils, shall kept in a locked cabinet or other secure place that ensures they are inaccessible to children.

K. Plastic bags, when not in use, regardless of purpose or use, shall be made inaccessible to children.

Finding:

1901.J: Based on observation on 1/14/18, Items that can be harmful to children, such as diaper wipes, were not kept in a locked cabinet or other secure place that ensures they are inaccessible to children as evidenced by diaper wipes were in the children's cubbie area, S3 secured the wipes during the visit.

1909.C.: Infants - Positioning Devices

Not Met

1909.C.: Infants shall not be placed in positioning devices, unless the center has written authorization from a physician to use a positioning device.

Finding:

1909.C. Based on record review on 1/14/19, L/S observed C1 asleep in a bouncer in the nursery area. S4 was sitting down rocking an infant in her arms and another infant in a bouncer with her feet. L/S advised S4 that C1 has to be placed in a crib when he goes to sleep.