

Statement of Deficiencies

7317-A: Direct Supervision

Not Met

7317-A: Children shall be under direct supervision at all times including naptime. Children shall never be left alone in any room or outdoors without a staff present. Children, excluding infants, may be grouped together at naptime with one staff supervising the children sleeping. All children sleeping shall be in the sight of the naptime worker.

Finding:

7317-A Based on interview(s): Children were not under direct supervision at all times as evidenced by interviews conducted with staff on 1/17/14. C1 a 2 year old that is enrolled in the center was left unsupervised in the small gym(Storer Activity Room) which is located in the building that is directly across the street by S4 and S5(Sub). According to interview with S1 and S2, C1 was left unsupervised for about 7 minutes in the gym. C1 was not alone in the gym because a church worker and two children was setting up for a church program. The church worker and two children were not affiliated with the center. C1 was found by O1 who is employed by the church. O1 turned the child over to S3 who brought C1 back to her(C1) class.

7327-A: Locked Harmful Substances and Equipment

Not Met

7327-A: Prescription and over-the-counter medications, poisons, cleaning supplies, harmful chemicals, equipment, tools and any substance with a warning label stating it is harmful or that it should be kept out of the reach of children, shall be locked away from and inaccessible to children. Whether a cabinet or an entire room, the storage area shall be locked.

Finding:

7327-A Based on observations: Prescription and over-the counter medications, poisons, cleaning supplies, harmful chemicals, equipment, tools, and any substance with a warning label stating it is harmful to or that it should be kept out of the reach of children were not locked away from children as evidenced by Specialist observed the following items that had a warning label that read keep out of reach of children. Room 103- (2) tubes of Boudreaux's butt paste, 2 tubes of destin diaper rash ointment, 1 bottle of Baby Anti Monkey Butt, Aquaphor healing ointment, baby power, Johnsons baby lotion, and creamy diaper rash ointment was found in the children's personal cubicle that are open. Room #102-1 bottle of Hyland's baby Homeopathic teething tablets was found in a unlocked container. Room #5 3 tubes of Desitin diaper ointment, Johnsons baby powder, 2 tubes of Boudreaux's Butt Paste, 1 box of Little Remedies for Tummy gas relief drops, and 1 bottle of Hyland's Baby Teething tablets. Room 111-2 containers of homemade diaper rash creams, Aquaphor triple past, 4 cans of disinfectant, 9 containers of Sunscreen, and Johnson baby powder. All items found in an unlocked cabinet. Room 104- 1 bottle of Boudreaux's Butt paste, and Coopertone Kids Sunscreen.