

Statement of Deficiencies

1507.A.: Daily Attendance Records - Children

Not Met

1507.A.: A daily attendance record for children shall be maintained that shall:

1. include the child's first and last name, arrival and departure times, and first and last name of person or entity to whom the child is released;
2. accurately reflect children on the center premises at any given time; and
3. be used to sign in and out if a child leaves and returns to the center during the day.

Finding:

1507.A.: Daily Attendance Records - Children: Based on observation/record review: At 9:00am, the center's daily attendance record for children did not accurately reflect the children on the child care premises at any given time as 79 children were present and 77 children were signed in on the log. Technical Assistance previously provided on 8/12/2019 and 7/27/2020.

Corrective Action Plan: Effective 1/20/2021, S1 stated she will send out a Remind correspondence to all parents advising of the importance of documenting arrival times for children. S1 will complete a review of the log after each arrival to ensure this deficiency is not recited.

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 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.&C.: Supervision: Based on observation/interview: At 9:00am Specialist arrived at the center and observed, S3 standing in the hallway, before walking across to a classroom. Specialist was allowed entry to the center and interviewed S3, who stated she was standing in the hallway to supervise her class of fourteen 4-5-year-old children, while also supervising S2's nine 3-year-old children, to allow a restroom break, and S4's eleven 2-year-old children, to clean a plumbing accident in the classroom's adjacent bathroom. The children were not under supervision at all times, as S3 could not see all children from where she was standing in the hallway, and S2, S3, and S4 were not physically present in each classroom at all times. Additional staff S1 and S11 were also present in the center, and available to assist where needed.

Corrective Action Plan: Effective 1/20/2021, S1 stated she will ensure all staff have a replacement inside of the classroom before leaving the room to ensure this deficiency is not recited.