

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. Based on record review:

The provider's daily attendance record for children did not accurately reflect the children on the child care premises at any given time as 22 children were present and 18 children were signed in on the log for 1/23/2019.

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), 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. Based on observations, children were not under supervision at all times as specialist observed S4 on her phone at 12:15pm in the classroom while she was supervising four 1yr olds and six 2 yrs olds during nap time. S1 stated that S4 is waiting to go on break. Corrected during visit.

1713.G.: Restrooms - Supervision

Not Met

1713.G.: Restrooms

1. Children who are developmentally able may be permitted to go to the restroom independently at an early learning center, provided that:
 - a. A staff member is in proximity to the children to ensure immediate intervention to safeguard a child from harm while in the restroom; and
 - b. Individuals who are not staff members may not enter the center restroom area while in use by any child other than their own child.
2. A child age 4 and older may be permitted to go and return from the restroom without staff.

Finding:

1713.G. Based on observations. S3 allowed 2 two year old children to go and return from the restroom independently without staff as evidenced by specialist on 1/23/2019. Specialist observed two 2yr old children leave the classroom and walk to the restroom alone. Specialist asked S1 who were the children with, and S1 stepped out of the office and began supervising the two children while in the restroom. S1 stated that staff normally tells her when they need her to assist with supervising children in the restroom.