

Statement of Deficiencies

1507.B.: Daily Attendance Records - Staff and Owners

Not Met

1507.B.: A daily attendance record for all staff members and owners shall be maintained that shall:

1. include the first and last name of the staff member or owner and arrival and departure times;
2. accurately reflect the staff members and owners on the center premises at any given time; and
3. be used to document staff members and owners who leave and return to the center during the day

Finding:

1507.B. Based on observations/record review on 12/3/2020 at approximately 1:00pm: The center's staff and owner's daily attendance record did not accurately reflect persons on the child care premises at any given time as S7 and S8 were signed into the center but not present and S6 was present but not signed into the center. Corrective Action Plan: S2 will have a talk with staff about the importance of signing in and out.

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 of this Section 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 on 1/23/2020 at approximately 1:00pm: Children were not under supervision at all times as Specialist observed upon arrival S3 walking out of the after-school room into classroom #1, then crossed over the hallway to classroom #2. When Specialist walked into classroom #2, S3 was the only staff in the room with three 2 year olds that were napping. Specialist asked S3 who was in the room with the children when she was observed in the after-school room. S3 stated that S7 had been in the room, but must be the restroom. Staff daily attendance showed that S7 was signed into the center but Specialist did not observe S7 in the center. Specialist questioned S6 and S2 the whereabouts of S7 and was told that S7 had left the center for an emergency. S6 stated that she thought the children could be left alone in the classroom while napping if the staff checked on them every once in a while. The two rooms S6 were referring to were not adjoined rooms but separated by a hallway. Corrective Action Plan: S2 stated that they will make sure that they have a staff in every room at all times.