

## 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 1/23/2020 at approximately 9:15am: The center's staff and owner's daily attendance record did not accurately reflect persons on the child care premises at any given time. Upon arrival to center at 9:15am, Specialist observed S1 and S2 in the center with 20 children ages 2-4 years old. Specialist requested staff daily attendance records for the day and observed that S3 and S4 were signed into the center, but not present. S1 stated that S3 went to the grocery store and S4 was at a doctor appointment and had never come in today. When S3 arrived at the center at 9:25am, S3 stated that S4 had come in and forgot to sign out when she left. Corrective Action Plan: S1 and S3 stated that they will ensure that staff is signing in and out of the center upon arrival and departure each time.

### 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 on 1/23/2020 at approximately 10:15am: Children were not under supervision at all times as C1, 2 year old, left the classroom where S2 and S3 were with twenty 2-4 year olds, and went into the adjoined room, where C1 knocked over 8 cups of water at the table where snacks were set up waiting for the children. Another child gasped, which caused Specialist to turn around and see C1 in the room alone. Specialist notified S3 that the child was in the adjoined room. S3 retrieved C1 from the other room and brought her back to the classroom. C1 was in the room alone for an undetermined amount of time. Corrective Action Plan: All staff will supervise children more closely. S3 will also notify C1's parents that C1 was left unsupervised for an undetermined amount of time and will complete an incident report to document the incident.

### 1911.K.: Hand Washing

Not Met

1911.K.: Staff and children shall wash their hands using soap at least at the following times: upon arrival at the center, before preparing or serving meals, before giving medication, after playing in water used by more than one person, after toileting, after helping a child use a toilet or changing diapers, after wiping noses or cleaning wounds, after handling pets and other animals, after playing in sandboxes, before eating meals or snacks, upon coming in from outdoors, after cleaning or handling garbage and anytime hands become soiled with body fluids, such as urine, saliva, blood or nasal discharge.

#### Finding:

1911.K. Based on observations on 1/23/2020 at approximately 10:30am: Children did not wash their hands with soap and water as needed. Licensing Specialist observed that children did not wash their hands prior to eating morning snack. Corrective Action Plan: Staff will ensure that children wash hands with soap and water prior to eating meals and snacks as well as all other times listed in the regulation.