

Statement of Deficiencies

1713-E&F: Supervision Participation

Not Met

1713-E&F:

E: While supervising a group of children, staff shall devote their time to supervising the children, meeting the needs of the children, and participating with them in their activities.

F: Staff duties that include cooking, housekeeping or administrative functions shall not interfere with the supervision of children.

Finding:

1713. E & F Based on Observations: While supervising a group of children, childcare staff did not devote their time to supervision of the children, meeting the needs of the children, and in participation with the children in their activities; Specialist went into the 1-2 year old classroom where S-12, S-13, S-14 and S-15's were assigned, to observe the staff interaction with the (23) 1-2 year old children. Specialist observed all 4 staff sitting down in chairs holding children on their laps and not walking around and engaging in the activities with the children when Specialist entered into their classroom. Specialist observed that the children were walking around the classroom playing in different areas of the classroom. Specialist observed from reviewing the center's bite reports that 4 children that was documented as being habitual bitters are enrolled in this classroom. Per interview with S-2, S-9 and S-14 if a child is known to be a habitual bitter, the staff will try to monitor those children more closely to try to prevent the child from biting their peers. Specialist did not observe S-12, S-13, S-14 and S-15 closely monitoring the children in their classroom to prevent a child from biting another child in the classroom. Staff needs to be walking around the classroom and engaging in activities with the children at all times.

1915-A: Health Services - Observation

Not Met

1915-A: Observation. Upon arrival at the center, the physical condition of each child shall be observed for possible signs of illness, infections, bruises or injuries, and when something is observed, it shall be documented and such documentation shall include an explanation from the parent or child.

Finding:

1915.A Based on Record Review/Interview: The provider did not document observations, when something is observed, noted on children upon arrival to the center. Results including an explanation from parent and/or child were not documented. Specialist observed several children in the facility with runny noses and the center is failing to document this information, Specialist also observed that C-1 had scratches on his face and C-2 had a scratch on her left arm that also failed to be documented, C-1's teachers documented his injuries after Specialist reviewed their daily observation log. Specialist reviewed the daily observation log from C-1's classroom and observed that the last documented observation was noted on 11-29-16. Staff is also failing to place an explanation of all injuries noted on children.