

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 record review at approximately 4:43pm S1, Director, failed to have a record maintained of her attendance on the premises as required.

Corrective Plan Action: S1 states she will immediately start maintaining this record. _____

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.: A: Based on observations at approximately 12:40pm, S1 failed to ensure that children were directly supervised at all times as evidenced by Licensing Specialist observed one class with 7 one-year-olds and another class with 12 three year olds unsupervised as no adult was present during naptime in these rooms that were adjoined to each other. Prior to entrance into the one year room, Licensing Specialist observed S10, the staff responsible for supervision of these 2 classes at naptime, in hallway. S10 later entered door of the three-year-old room. S10 reported that she had left the room to put the broom in the hallway.

Corrective Action Plan: S1 states she will retrain staff relative to supervision with a notice being sent on this date and actual training being conducted on 2/14/2020. _____

1901.J.&K.: Items That Can be Harmful to Children

Not Met

1901.J.&K.: J. Items that can be harmful to children, such as medications, poisons, cleaning supplies and chemicals, and equipment, tools, knives and other potentially dangerous utensils, shall kept in a locked cabinet or other secure place that ensures they are inaccessible to children.

K. Plastic bags, when not in use, regardless of purpose or use, shall be made inaccessible to children.

Finding:

1901.J.&K.: J. Based on observations at approximately 12:50pm S1 failed to ensure that items that can be harmful to the children were secure and inaccessible to the children as evidenced by bleach located on washer in wash room that was not locked.

Corrective Action Plan: S1 locked wash room and states a notice will be sent out on this day and will retrain staff on 2/14/2020 relative to abiding by the "keep lock" notices on doors. _____

2107.A.1.&2.: Visual Check of Vehicle

Not Met

2107.A.1.&2.: A visual passenger check of a vehicle is required to ensure that no child is left in the vehicle.

1. A staff person shall physically walk through the vehicle and inspect all seat surfaces, under all seats, and in all enclosed spaces and recesses in the interior of the vehicle.
2. The staff member shall record the time of the visual passenger check and sign the log, indicating that no child was left on the vehicle.

Finding:

2107.A.1.&2. Based on record review at approximately 4:20pm S1 failed to have ensured that S12 completed a visual check as required after completion of afterschool transportation provided on 1/23/2020 and 1/30/2020.

Corrective Action Plan: S1 states she will double check the visual immediately and conduct training relative transportation 2/5/2020. _____