

Statement of Deficiencies

1901.P.: Staff Personal Belongings

Not Met

1901.P.: The personal belongings of center staff members shall be inaccessible to children.

Finding:

1901.P. Based on record review/interviews on 02/12/2021: The personal belongings of center staff member, S2, failed to be inaccessible to children. On 02/08/2021, C1, age 3, was found, while resting on his mat at naptime, with a vape/puff bar that belonged to S2 that had fallen out of her pocket. S3, center staff member, was able to immediately take the vape/puff bar from C1 and placed it in a space inaccessible to C1. Per S1, the director, she stated S2 told her she forgot she had it and did not realize it was in her pocket. S1 attempted to notify O1, C1's mother, of the incident at 1:43pm. It was reported to the Department and Child Welfare on 02/09/2021. On 02/09/2021, S2 was terminated.

Corrective Action Plan: Effective 02/09/2021, S4, staff in charge, stated staff are not to bring personal items into the classroom; all personal items should be kept in their cars and/or in an individual drawer, one assigned to each staff, on a movable shelf that is kept in the office area to ensure this deficiency is not re-cited.
