

Statement of Deficiencies

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 record review/interview at 2:40 p.m., C1, six-year-old, was not under supervision at all times. A review of a Critical Incident Report dated 12/23/2021, documented that on 12/23/2021 at 1 p.m., S4 and S5 found C1 asleep in a classroom. S9 woke C1 up, and as the children lined up to go outside, C1 laid back down and fell asleep. S9 and her class were outside for 10 minutes before C1 was found alone in the classroom and taken into S4's classroom.

Corrective Action Plan: Effective 2/16/2022, S1 stated all staff are scheduled to complete an Active Supervision training, but did not have the date yet. S9 was given a written warning, and a review of the supervision policy and procedures was conducted, to ensure this deficiency is not re-cited.

1901.M.: Strings and Cords

Not Met

1901.M.: Strings and cords, including but not limited to those found on equipment, window coverings, televisions and radios, shall be inaccessible to children under age 4.

Finding:

1901.M.: Strings and Cords: Based on observation at 1:18 p.m., strings and cords were accessible to children under age 4. Specialist observed two vacuum cleaners with loose unwrapped cords where there were four 1-year-old children and 2 infants. Staff corrected by removing the vacuums from the classroom. Technical Assistance previously provided on 4/14/2021.

Corrective Action Plan: Effective 2/16/2022, S1 stated she will review this regulation with staff. S1 will conduct visual checks of the classroom for compliance, to ensure this deficiency is not re-cited.