

Statement of Deficiencies

1501.A.: Operations

Not Met

1501.A.: A center shall operate within the licensed capacity, age range, hours of operation and other specific services designated on its license.

Finding:

1501.A. Based on observations/interview(s): The center did not operate in services designated on its license as transportation is provided at the center. Specialists observed S3 bring children in the center. S3 stated he picks the children up from school and brings them to the center.

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:

****NEW**** 1713 E & F Based on observation: 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.

-While completing the census of S5's room, Specialists heard S5's phone "ding" and then observed S5 go over to a cabinet where her phone was sitting and read a notification on the phone.

-At 2:21pm, Specialists heard S2 talking. Specialists went into S2's classroom and observed S2 talking on the phone while caring for two infants and 1 one year old child. Specialist informed S2 that she could not talk on the phone in the classroom while supervising children. Specialists heard S2 say to the person on the phone "I will talk to you later" and hung the phone up.

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 observations: The personal belongings of center staff members was accessible to children.

-Specialists observed S2 and S5 with their personal cell phones in the classroom accessible to the children. Specialist observed S2's phone on the cabinet and S5's phone on the table during the census and later in her left hand while talking on it.