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:

NEW 1713-A.& B. Based on observation: Children were not under supervision at all times as Specialist observed 11 two-year-old children asleep in a room unsupervised at 1:03 p.m. The children were unsupervised for three minutes until S7 entered the room at 1:06 p.m. Specialist observed S7 outside of the center building upon arrival at 1:00 p.m. S1 stated S7 knows about proper supervision, but had just stepped outside to accept a phone call.

Corrective Action Plan - S1 spoke to O1 of Child Care Resources during the visit of 2/19/20 to schedule a training course in supervision for all staff by 3/30/2020.

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. 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; S7 was observed talking on her cell phone while supervising 11 two-year-old children during naptime at 1:22 p.m.

Corrective Action Plan - S1 spoke to O1 of Child Care Resources during the visit of 2/19/20 to schedule a training course in supervision for all staff by 3/30/2020.