

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 observations: Specialist observed, during the walk through at the Center on 02/25/2019, S16's purse was on the bottom shelf of a bookcase and accessible to thirteen 4-5 year old children in the classroom.

1915.A.: Health Services - Observation

Not Met

1915.A.: Observation. Upon arrival at the center, the physical condition of each child shall be observed for possible signs of illness, infections, bruises or injuries, and when something is observed, it shall be documented and such documentation shall include an explanation from the parent or child.

Finding:

1915.A. Based on observations/record review: During the walk through of the Center, Specialist observed in S9 and S10 and S11's classrooms, there were observations to be documented at arrival on this day, 02/25/2019. Specialist reviewed the Daily Observation Logs and observed there was nothing noted for C1 and C2 and there was no explanation from a parent or the child to document where or why the injury occurred.
