

Statement of Deficiencies

1509-A.8.c: Behavior Management Policy - Time Out

Not Met

1509-A.8.c: Time Out

- i. Time out shall not be used for children under age 2.
- ii. A time out shall take place within sight of staff.
- iii. The length of each time out shall be based on the age of the child and shall not exceed 1 minute per year of age.
- iv. For children over age six, a time out may be extended beyond 1 minute per year of age, if a signed and dated statement, including a maximum time limit, from the parent granting such permission, is on file at the center.

Finding:

1509-A.8.c Based on observations:

Provider used a prohibited method of Time Out as two children (C-4, C-5) under age 2 was subjected to being placed in time out. Specialist observed that S-5 placed C-4 and C-5 in time out while the children were on the play yard , S-5 stated that she placed the children in time out because the children were fighting each other.

1703.B: Visitors - CBC/Accompanied

Not Met

1703.B: An early learning center shall obtain documentation of a satisfactory fingerprint based CBC for each visitor or independent contractor of any kind, prior to the person being present at the center or performing services for the center UNLESS the visitor or independent contractor WILL BE accompanied at all times while on the center premises by an adult, paid, staff member who is not being counted in child to staff ratios, and the center shall have copies of said documentation on-site at all times and available for inspection upon request by the Licensing Division.

1. Documentation of the paid, adult staff member not otherwise counted in child to staff ratios who accompanied a visitor or independent contractor at all times while the visitor or contractor was on the center premises shall include the date, arrival and departure time of the visitor or contractor, language stating that the visit or contractor was accompanied by the staff member at all times while on the premises, and the signature of both the contractor and the accompanying staff member.

Finding:

1703.B Based on record review/interview(s): .The Center did not have documentation of the paid, adult staff member not otherwise counted in child to staff ratios who accompanied visitors,at all times while they were on the center premises. Documentation did not include the date, arrival time, departure time, language stating that they were accompanied by the staff member at all times while on the premises, signature of the contractor, signature of the staff member. Specialist observed that the facility failed to have the copier technician O-4 sign into the facility when he arrived, S-1 corrected time of survey. Per interview with S-3, S-3 stated that a grandparent O-3 came to the facility on 2-14-18 to observe the classroom where her grandchild was located , S-1 stated that O-3 did not sign into the facility, S-1 stated that O-3 stayed in the facility for approximately 2 hours S-3 stated that she escorted O-3 while she was present in the facility.

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:

1713.E & F Based on Observations: 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; Specialist observed S-6 walk her class of two year old children from the play yard , once inside of the facility S-6 started assisting the children with washing their hands. Specialist observed that one of the children left out of the restroom and went into the 2 year old classroom unattended. S-6 retrieved the child once Specialist informed her of this. Specialist observed that S-5 had her group of 1 year old children in the restroom washing their hands after the children returned from the play yard, once the children washed their hands S-5 allowed the children to go into their classrooms which is located across the hall from the restroom without being properly supervised. S-5 corrected time of survey.

1903-E.6: Outdoor - Crawlspace

Not Met

1903-E.6: Crawlspace and mechanical, electrical, or other hazardous equipment shall be made inaccessible to children.

Finding:

1903-E.6 Based on observations: Crawlspace and mechanical, electrical, or other hazardous equipment is not inaccessible to children as ~Specialist observed that the AC cover is missing from the front of the AC enclosure . The AC is in a window in the 3-4 year old classroom, the classroom window is within the play yard area. S-1 stated that the facility had to replace the AC unit, the repairman had to remove the cover to do so. S-1 stated that the facility is in the process of replacing the AC enclosure cover.