

Statement of Deficiencies

1713.E.&F.: Supervision Participation

Not Met

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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 at approximately 12:36pm, while supervising a group of children, childcare staff did not devote their time to supervision of the children as evidenced by:

- In Classroom #2, S3 was observed playing a game on a cellular device while 11, two-year-olds were napping and also in Classroom #6, S8 was observed viewing her cellular device while 12, two-year-olds were napping.

Corrective Action Plan: Effective 3/9/2021, S1 stated she will conduct a meeting with all staff to discuss using cellular device while supervising children to ensure the center is not cited again.

1915.A.: Health Services - Observation

Not Met

1915.A.: 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 record review at approximately 12:49pm, there was no documentation of observations when something is observed, noted on children upon arrival to the center, including an explanation from parent and/or child were not documented for the following:

- In Classroom #5, S7 failed to have documentation of observations on 3/8/2021
- In Classroom #6, S8 failed to document explanations for observations from 2/22/2021 to 3/8/2021

Corrective Action Plan: Effective 3/9/2021, S1 stated she will conduct a meeting with all staff to discuss completing the observations to include explanations to ensure the center is not cited again.