

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:

1713.A.&B: Based on observation at 9:47AM, S2 failed to ensure that children were under direct supervision at all times as Specialist observed C1, a 2-year-old, standing outside the daycare at a classroom door while S2 went back into the center to get the director for the Specialist. S5 was sitting in her car and walked over to get C1. S1 stated all staff will be re-trained today on direct supervision.

Corrective Action Plan: Effective 03/09/2020, S1, the director, stated she will re-train staff on the importance of supervision to ensure this deficiency is not recited.

2101.A.8.: Vehicle in Good Repair

Not Met

2101.A.8.: Vehicles shall be maintained in good repair.

Finding:

2101.A.8: Based on observations at 11:45AM, S1's vehicle was not maintained in good repair as the left side double doors will not open and the back doors will not open. S1 stated the van will be taken to the shop today to be repaired.

Corrective Action Plan: Effective 03/10/2020, S1 stated the van will be checked daily to make sure all doors can open before leaving the center to ensure this deficiency is not recited. S1 stated the van will be taken to the shop today to be repaired and hopefully fixed today