

Statement of Deficiencies

1507.A.: Daily Attendance Records - Children

Not Met

1507.A.: A daily attendance record for children shall be maintained that shall:

1. include the child's first and last name, arrival and departure times, and first and last name of person or entity to whom the child is released;
2. accurately reflect children on the center premises at any given time; and
3. be used to sign in and out if a child leaves and returns to the center during the day.

Finding:

1507.A.1 Based on record review: On 3/11/2020, Specialist reviewed children's daily attendance at 1:17pm for 2/26/2020 and observed Room 8 failed to ensure that the children's attendance record included the arrival and departure time for C1 and C2.

Corrective Action Plan: Effective 3/11/2020, S1 stated that she would ensure that her staff review the children's attendance record throughout the day to ensure it accurately reflects arrival and departure times.

1713.A.-C.: Supervision

Not Met

1713.A.-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. Based on record review/interview(s): On 3/11/2020 at 10:30am, Specialist reviewed the Critical Incident Report which documented that C1 obtained a bite while at the center on 2/26/2020.. On 2/27/2020 at approximately 11am, S1 was notified by O1 that C1 was bit on the back of shoulder and the skin was broken. S1 stated that she was not sure of how C1 obtained the bite. On 3/11/2020, Specialist interviewed S1, S2, S8, S10, and S14 and all stated they had no knowledge of when C1 was bit or who bit C1. C1 was not being supervised at all times.

Corrective Action Plan: Effective 3/11/2020, S1 stated that she would ensure that her staff circulate more in the classroom to eliminate the possibility of lack of supervision. S1 stated she will also have staff investigate further if or when a child cries and seek additional assistance from administration if needed.