

## 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), 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 observation Specialist observed 2 infants in a room alone, in their car seats asleep, while all 3 staff were in another room feeding the other children.

### 1715-A.4: Criminal Background Check

Not Met

1715-A.4: Personnel files for each staff member shall be maintained at the center and shall include the following:  
documentation of a fingerprint based satisfactory criminal background check

#### Finding:

1715-A.4 Based on record review S5 left the provider's employment for more than 30 days and a new criminal background check was not obtained prior to this individual being re-hired and/or being present on the child care premises (1703.D.2). S5's date of termination/resignation was 12/15/16 and her date of re-hire was 1/16/17.

### 1909-D: Infants - Car Seats

Not Met

1909-D: Written authorization from a physician is required for a child to sleep in a car seat or other similar device and shall include the amount of time that the child is allowed to remain in said device.

#### Finding:

1909-D Based on observations Specialist observed 2 infants sleeping in their car seats which is not allowed without written authorization from a physician.