

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 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 observations on 03/27/2019, S3 failed to supervise children at all times in the center as evidenced by specialist observed S3 leave 9 children, ages 4 years old, alone in the classroom from 10:02 AM to 10:03 AM. Specialist advised S2 that S3 could not leave the children alone. This was corrected immediately.

1901.J.&K.: Items That Can be Harmful to Children

Not Met

1901.J.&K.: J. Items that can be harmful to children, such as medications, poisons, cleaning supplies and chemicals, and equipment, tools, knives and other potentially dangerous utensils, shall kept in a locked cabinet or other secure place that ensures they are inaccessible to children.

K. Plastic bags, when not in use, regardless of purpose or use, shall be made inaccessible to children.

Finding:

1901.J.&K Based on observations on 03/27/2019, specialist observed one pair of adult scissors with a black handle, one container of Great Value disinfectant wipes, one can of Great Value disinfectant spray, and one bottle of equate hand sanitizer in an unlocked cabinet in the corner of S3's classroom. Specialist also observed four gray plastic shopping bags and one white trash bag located in the blue six drawer cart also located in S3's classroom. These items were removed prior to specialist departure.

1911.G.: Pacifier Attached

Not Met

1911.G.: Pacifiers attached to strings or ribbons shall not be placed around the neck or attached to the clothing of a child.

Finding:

1911.G. Based on observations on 03/27/2019, while conducting a walk-through of the center specialist observed a gray chevron patterned pacifier string attached to the clothing of C1. Specialist advised S5 that pacifiers could not be attached and she corrected immediately.