

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&B: Based on Interviews and Record Review. Children were not under supervision at all times as on 4/4/2018, C1 was left on the play yard alone for fifteen to twenty minutes. On 4/4/2018 at 5:17 pm, O1 arrived to retrieve C1, S15 could not locate her. S15 found C1 outside on the play yard unsupervised playing inside of a Toy Tunnel at 5:17 pm. Specialist was not able to determine the exact time C1 was left unsupervised as a more accurate time S15 arrived on the play yard and departed the play yard could not be determined.

1901-P: Staff Personal Belongings

Not Met

1901-P: The personal belongings of center staff members shall be inaccessible to children.

Finding:

1901-P Based on observations: The personal belongings of center staff member S3 was accessible to children. Upon entering the classroom specialist observed a large nude/brown colored back pack belonging to S3 on the floor of the classroom accessible to children. Deficiency was corrected during visit when S3 removed the back pack and placed it in a secure location.