

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 Based on record review on 4/30/2018, the daily attendance log for children did not include the time of arrival of each child as LS observed only 18 out of 19 children were documented on the center daily attendance log. S1 verified that C1 was the child's information that was omitted on the document during the center visit.

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.-C. Based on observations on 4/30/2018, children were not under supervision at all times as LS observed during the walk through at approximately 11:30 am, C2 (11 months) asleep in a crib. There were no other children present nor staff members. As LS walked up to C2's crib, S3 then walking through the adjacent door stating she was supervising C2. She stated that she had just changed C2 and put him in the crib. LS then observed 3 children sitting on the floor in the adjacent classroom. LS then asked S3 how was she supervising C2 if she was in the other classroom? S3 stated she walked back and forward in the room to check on him. LS advised her that doing so would not comply with Bulletin 137 supervision regulations and advised her to move C2 to the classroom with the other children. S2 supervised the 3 children (ages 1 to 2 yrs old) while S3 moved C2 to the classroom with the other children.