

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 observations:

The center's daily attendance record for children did not accurately reflect the children on the child care premises at any given time as 22 children were present and 21 children were signed in on the log.;

The daily attendance log for children did not include The time of departure of each child and the name of the person to whom the child was released on the following days in April 2018: 2, 6, 9, 11, 12, 13, 16, 17, 19, 23, 24, 26, and 27.

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: Children were not under supervision at all times as.

- Upon Specialist arrival at the center at 9:45am, S1 sent C3 out of building 1 of the center into building 2 where C3's class was without supervising C3 going from one building to another.

Later, Specialist observed C3 come into building 1, from building 2, two more times unsupervised. S1, both times, sent C3 back to her class in building 2 without supervising C3 pass through the play yard to get to building 2.

1713-E&F: Supervision Participation

Not Met

1713-E&F:

E: While supervising a group of children, staff shall devote their time to supervising the children, meeting the needs of the children, and participating with them in their activities.

F: Staff duties that include cooking, housekeeping or administrative functions shall not interfere with the supervision of children.

Finding:

1713 E&F Based on observation: While supervising a group of children, childcare staff did not devote their time to supervision of the children, meeting the needs of the children, and in participation with the children in their activities.

-Specialist observed S1 relieve S2 for lunch. S1 was responsible for supervising the sleeping one year old and two year old class during naptime.

Specialist observed S1 talking on her phone while supervising the napping children.