

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-C Based on interview on 5/17/18: Children were not under supervision at all times as S12 stated on 5/1/18 C1 was left on the playground for no more than 5 minutes. S12 stated on 5/1/18 the class came inside between 4:45pm and 5pm. S12 stated she lined her class up by the stairs and did a head count which included C1. S12 stated when they were going inside C1 must have turned around to go play. S12 stated when she got to her class she saw C1 was not present. S12 stated she went to look for S12 on the playground but he was not there. S12 stated she went to the office to ask S1 if C1 had left. S12 stated she saw C1 in the office with his mom.

1901-C: End-of-Day Check

Not Met

1901-C: The entire center and play yard shall be checked after the last child departs to ensure that no child is left at the center and this check shall be documented. Documentation shall include date, time of visual check, and signature of the staff conducting the visual check.

Finding:

1901-C Based on record review: The Provider did not document that the entire center and play yard is checked after the last child departs to ensure that no child is left unattended at the center. The provider failed to document end of day check was completed on 5/16/18.