

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&C based on observation: Children were not under supervision at all times as S16 was observed by the specialist and S1 on her phone and her tablet. At the time S16 was assigned to supervising a group of 43 children ages 3, 4, and 5 years of age. S16 was asked what was she doing on the phone and the tablet and S16 stated that she was playing a game on her phone and watching a documentary on Netflix on her tablet to keep her self occupied.

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

Not Met

1901-J.&K.: 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.

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

Finding:

1901-J&K Based on observation: The center had a plastic bags that was accessible to children as evidence by: large plastic zip-lock bags were observed on the floor next to napping children in S16's room. S1 stated that they normally push them under the mats while the children are sleeping. S1 was advised that the bags need to be inaccessible as it is a suffocation hazard. Specialist went back to the room and asked S16 where she placed the bags and she stated that they were under the mats. Specialist also observed zip-lock bags on the counter in S4's room. S4 was advised that the bags needed to be out of reach.