

## Statement of Deficiencies

### 1713.G.: Restrooms - Supervision

Not Met

#### 1713.G.: Restrooms

1. Children who are developmentally able may be permitted to go to the restroom independently at an early learning center, provided that:
  - a. A staff member is in proximity to the children to ensure immediate intervention to safeguard a child from harm while in the restroom; and
  - b. Individuals who are not staff members may not enter the center restroom area while in use by any child other than their own child.
2. A child age 4 and older may be permitted to go and return from the restroom without staff.

#### Finding:

1713.G. Based on record review/interview on 5/21/2019, staff members failed to be in proximity to C1 and C2. Per S1's written and verbal statements on 5/21/2019, on 5/13/2019, O1 reported that C1 stated on 5/12/2019, that he he had been inappropriately touch by C2 in the center's restroom on an unknown date. S1 stated that both C1 and C2 were interviewed and placed themselves in the restroom at the same time. S1, S3, S4, and S5 all denied being the staff who allowed C1 and C2 to go to the restroom together. Specialist observed the center's restroom used by the afterschool children to be located in an area of the building that does not allow staff to see a child entering the restroom or allow them to hear a child who may require assistance, unless the child is accompanied by staff.

### 1903.C.: Free of Hazards

Not Met

1903.C.: Indoor and outdoor areas shall be free of hazards.

#### Finding:

1903.C. Based on observations on 5/21/2019, the indoor area failed to be free of hazards as Specialist noted that that was an aluminum border that bordered the stage in the gym area. The aluminum border had areas that were sticking out and were jagged. The border posed a cutting hazard to the children. The border was removed prior to Specialist departure. Specialist observed two small metal post sticking out from the floor near the large bathroom the post stick out enough that a child could fall onto the post and injured. The issue with the post was not corrected prior to the Specialist departure. Specialist observed a metal pole that was sticking out from the back metal rolling door near the large bathrooms that the children use. The issue with the pole was corrected prior to the Specialist departure.

### 1903.D.5.: Room Capacity

Not Met

1903.D.5.: The number of children using a room shall be based on the 35 square feet per child requirement, except for dining, sleeping, and other non-routine activities such as film viewing and parties.

#### Finding:

1903.D.5. Based on observations on 6/3/2019, at 9:30 am, the number of children using room #2 was exceeded based on the 35 square feet per child requirement. The room can accommodate 10 children, based on the approved floor plan dated 7/9/2018, but 12 were present. S1 corrected the issue at 9:59 am. S1 stated that she has a copy of the approved floor plan.