

Statement of Deficiencies

1901.P.: Staff Personal Belongings

Not Met

1901.P.: The personal belongings of center staff members shall be inaccessible to children.

Finding:

1901.P. Based on observations on 5/24/19 at 12:51 pm, the personal belonging of center staff member, S2, was not inaccessible to children as LS observed a 4 - yr old child playing a game on S2's personal cellphone. S2 took the cellphone from the child at 12:53 pm.

1911.I.&J.: Proper Lifting of a Child

Not Met

1911.I.&J.: I. Staff members shall adhere to proper techniques for lifting a child.
J. Staff members shall not lift a child by one or both arms.

Finding:

1911.I.&J.: Based on observation at 3:21pm, staff member, S5, failed to use proper lifting techniques when lifting a child as LS observed S5 lifting C12 by his left wrist, from sitting position on the floor and placing him in another area approximately 2 feet from the area he was originally sitting. C12 began crying immediately after S5 sat him down. Although, C12 did not appear to be physically injured, S2 completed an incident report at 3:35 pm, and called C12's parent. S2 was advised to have C12's parent to sign the document upon C12's departure.

1921.E.: Tornado Drills

Not Met

1921.E.: Tornado drills shall be conducted at least once per month in the months of March, April, May, and June at various times of the day necessary to include all children and shall be documented.

Finding:

1921.E. Based on interview(s) on 5/24/19 at 2:36 pm, S2 failed to provide documentation that tornado drills were conducted at least once per month in the months of March and April of 2019 as S2 stated she was unable to locate this information for LS to review.