

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 record review:

The daily attendance log for children did not include the time of arrival for 7 of 29 children on 6/1/17; the time of departure of each child for 5 of 21 children on 5/30/17, 4 of 24 children on 5/31/17; and the first and last name of the person or entity to whom the child is released for 2 of 21 children on 5/30/17 and 5 of 24 children on 5/31/17.

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 or when being provided services by therapeutic professionals as defined in 103), 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 Licensing Specialist walked into the infant classroom and observed 3 infants in positioning devices alone then observed S5 enter the classroom from another classroom with an infant in her arms. Licensing Specialist advised S5 that she cannot leave the children unattended; S5 stated she was just looking for the owner. Licensing Specialist observed S7 enter the director's office to ask S1 for coloring sheets at 9:37am while she was supposed to be supervising S1's classroom. S7 immediately returned to the classroom after her inquiry.