

## Statement of Deficiencies

### 1713.E.&F.: Supervision Participation

Not Met

1713.E.&F.:

E: While supervising a group of children, staff shall devote their time to supervising the children, meeting the needs of the children, and participating with them in their activities.

F: Staff duties that include cooking, housekeeping or administrative functions shall not interfere with the supervision of children.

#### Finding:

1713. E. Based on observation/interview(s) at 12:37pm on 06/03/2021, while supervising five children, two and three years of age, S10 failed to devote her time to the supervision of the children, meeting the needs of the children, and in participation with the children in their activities. Specialist and S12 observed S10 sitting on the floor, while on her cellular phone, in the midst of five children, ages two and three-year-old, in her classroom. S10 put the phone away during the time S12 and the Specialist were in the classroom. S12 stated all staff knows that they should not be on their phones at any time they are in the classroom with children.

Corrective Action Plan: Effective 06/04/2021, S1 and S2 stated they will randomly walk in classrooms, especially during naptime, to ensure staff are following the no cell phone policy so that this deficiency is not re-cited.

### 1713.J.: Rest Time Supervision

Not Met

1713.J.: 1. If two rooms share a common doorway, one staff member may supervise the resting children in both rooms.

2. If the view of the staff supervising the children is obstructed by an object such as a low shelving unit, children shall be checked by sight by staff circulating among the resting children.

#### Finding:

1713.J. Based on observations/interview(s) at 12:41pm on 06/03/2021, rest time supervision failed to be met as, Specialist and S12 walked into S11's classroom and observed S11 sitting behind a foam play barrier, while on a tablet "checking" her "email", with three children (ages one and two year-old) napping/resting near her. Specialist and S12 then turned and observed an 11-month-old child napping in a bouncer and a one-year-old child napping on a mat in a separated area that was not visible to S11 as she sat near the wall behind the foam play barrier. S11 did put the tablet down, got up, put the 11-month-old child in a crib and began circulating among the resting children.

Corrective Action Plan: Effective 06/04/2021, S1 and S2 stated they will randomly walk in classrooms, especially during naptime, to ensure staff are following all supervision procedures to ensure this deficiency is not re-cited.

### 1807.C.: CCCBC-Based Determinations of Eligibility for Visitors and Contractors

Not Met

1807.C.: C. An early learning center shall obtain a CCCBC-based determination of eligibility for child care purposes from the department for each visitor or independent contractor of any kind, and shall have documentation of said determination available at all times for inspection upon request by the licensing division, unless the visitor or independent contractor, other than therapeutic professionals as defined in §103, will be accompanied at all times while at the center when children are present, by an adult staff member who is not being counted in child-to-staff ratios. The center shall have documentation of said determination of eligibility, or documentation of the accompanying staff member, available at all times for inspection upon request by the Licensing Division.

#### Finding:

1807.C. Based on record review/interview(s) at 12:23pm on 06/02/2021, a CCCBC-based determination of eligibility for child care purposes from the department failed to be obtained for O1, O2 and O3 prior to being present at the center or performing services. S1 failed to have documentation of the paid, adult staff member not otherwise counted in child to staff ratios who accompanied O1 and O2 at all times while on the center premises. Documentation Indicated O1 was on premises on the following dates: 04/08/2021, 04/22/2021, 04/29/2021, 05/04/2021, 05/11/2021, 05/13/2021 and 05/27/2021. O2 was on premises on the following dates: 04/14/2021, 04/26/2021, 04/28/2021 and 05/26/2021. O3 was on premises on 04/14/2021 04/28/2021.

Corrective Action Plan: Effective 06/03/2021, S1 and S2 stated that S4 will check each visitor and contractor that comes into the center to ensure they are on the center's on-line roster to ensure that person's eligibility and to ensure this deficiency is not re-cited.