

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: Based on record review/interviews: Children were not supervised at all times as, on 6/11/18, S1 reported to the department on 6/8/18, at 3:50pm S10 and S11 were on the playground with their class when C1, C2, and C3 somehow crawled under a loose fence board and was seen by a unknown lady sitting in her car in front of the center who returned them to the playground. Specialist was unable to determine how long children where unsupervised.

1715-A.4: Child Care Criminal Background Check

Not Met

1715-A.4: Staff Members. Personnel files for each staff member shall be maintained at the center and shall include the following:

4. documentation of a CCCBC-based determination of eligibility for child care purposes from the department.

Finding:

1715-A.4 Based on record review/interview(s): Documentation of a satisfactory fingerprint CCCBC was not available for 1 of 11 staff prior to S11 being present in the child care facility. S11 date of hire is 2/19/18, based on observation of S11 time sheet report, S11 was present in the center 2/19/18-6/8/18. S11 file contained a civil scan log and receipt where S11 information was submitted to civil scan, but S1 never obtained the CBC. S1 stated she didn't realize she never obtained S11's CBC until conducted a file review. S1 stated she then contacted LSP headquarters and no one could assist her. Specialist informed S1, S11 cannot be on the premises until documentation is received.