

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 of this Section 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.: Based on observation/Interview at approximately 11:00 a.m. on 6/29/2022, children were not under supervision at all times. On 6/17/2022, at approximately 1:58 p.m., C1 (1-year-old), opened the door to the play yard and went outside while under the supervision of S5 and S7. At approximately 2:00 p.m., S5 and S7 realized C1 was not in the classroom and began to look for him. C1 was found alone on the play yard by S5 at approximately 2:03 p.m, according to video provided by the center.

Corrective Action Plan: Effective 6/17/2022, S1, Director, placed both teachers, S5 and S7, on a 60 day probation. A staff meeting was held on 6/22/2022 to go over supervision. S1 set up a class with On Track by 5 for Active Supervision training that will be held 7/2/2022. A door alarm was also placed on the door that exits to the play yard on 6/18/2022 to ensure compliance with this regulation.

1903.E.5.: Outdoor - Enclosed

Not Met

1903.E.5.: Outdoor play space shall be enclosed with a permanent fence or other permanent barrier in a manner that protects children from traffic hazards, prevents children from leaving the premises without proper supervision, and prevents contact with animals or unauthorized persons.

Finding:

1903.E.5. Based on observations at approximately 9:45 a.m. on 6/29/2022, outdoor play space lacked enclosure with a permanent fence or other permanent barrier in a manner that protects children from traffic hazards, prevents children from leaving the premises without proper supervision, and prevents contact with animals or unauthorized persons. Specialist observed on back play yard by the second building, a wooden fence that was broken and down in a section that lead to back of building where the chain link fence was also damaged and children could access the parking lot.

Corrective Action Plan: Effective 6/29/2022, S1 stated that she will notify management immediately to have the fence fixed to ensure compliance with this regulation.

1903.E.6.: Outdoor - Crawlspace

Not Met

1903.E.6.: Crawlspace and mechanical, electrical, or other hazardous equipment shall be made inaccessible to children.

Finding:

1903.E.6. Based on observations at approximately 9:45 a.m. on 6/29/2022, mechanical and electrical equipment was accessible to children on the back play yard. Specialist observed broken lattice work that was used to block the AC unit on the side of building 2. The children have access to this area as it is not fenced off from the deck to get into the building.

Corrective Action Plan: Effective 6/29/2022, S1 stated she will notify management immediately to repair the lattice work around the AC unit to make it inaccessible to children outside to ensure compliance with this regulation.