

Statement of Deficiencies

1711-J: Field Trip - Minimum Child to Staff Ratio

Not Met

1711-J: Field Trips - Minimum Child to Staff Ratios

1. Minimum child to staff ratios, plus one additional adult, shall be met for all field trips.
2. An adult staff member from the center shall be present with each group of children.
3. At no time shall a child or group of children be left alone without an adult staff member present unless the child is supervised by the parent of the child or designated representative authorized in writing by the parent.

Finding:

1711-J Based on interview(s):

Specialist was unable to determine if the provider met the required child/staff ratio plus one additional adult for Field trip on 10/25/16 and 6/7/17. S1 stated that she forgot the log for the dates listed.

1913-B.-D.: Water Activities - Prohibited

Not Met

1913-B.-D.:

- A. Children under age 3 shall not engage in water activities due to the risk of contamination and disease.
- B. The use of saunas, spas or hot tubs is prohibited.
- C. Swimming, wading and boating is prohibited in lakes, ponds and other similar bodies of water.

Finding:

1913-B.-D. Based on interview(s):

S1 allowed children under the age of 3 to participate in a water activity on 8/1/16. S1 stated that children who were 1 year olds, 2 year olds, and 3 year olds were allowed to play in the wading pools.

1913-E: Water Activities - Safety Procedure

Not Met

1913-E: The center shall have written procedures describing the method staff shall use to account for children and ensure their safety while engaged in water activities.

Finding:

1913-E Based on interview(s): The center did not have a written procedures describing the method staff shall use to account for children and ensure their safety while engaged in water activities. S1 stated that children ages 1 year olds, 2 year olds, and the 3 year olds were allowed to use a wading pool on 8/1/16.

1913-G: Water Activities - Supervision and CPR/PFA Certification

Not Met

1913-G: A center shall have at least two staff members who are responsible for supervising children in swimming or wading pools or in other water activities, whether on-site or off-site, who are certified in infant, child, and adult CPR and pediatric first aid and shall maintain documentation of such certification.

Finding:

1913-G Based on record review:

For on-site wading/swimming pool, Specialist was unable to determine if at least two staff members who were responsible for supervising children were certified in Infant/Child/Adult CPR certification and Pediatric First Aid certification.

2105-E: Field Trip - Record

Not Met

2105-E: A written record for each field trip shall be maintained and shall include the following:

1. date, destination(s) and method of transportation;
2. names of all the children being transported in each vehicle;
3. names of the driver, staff members and other adults being transported in each vehicle;
4. names of other adults who joined the field trip at the destination(s) to assist with supervision of children; and
5. the presence of each child each time the children enter or exit the vehicle.

Finding:

2105-E Based on record review/interview:

Statement of Deficiencies

S1 failed to maintain a record of all field trips taken. S1 stated that a field trip was taken to Pineville First United Methodist Church Pumpkin Patch on 10/25/16 and to The Alexandria Zoological Park on 6/7/17. S1 failed to have a written record to include the destination(s) and method of transportation, names of all the children being transported in each vehicle, names of the driver, staff members and other adults being transported in each vehicle names of other adults who joined the field trip at the destination(s) to assist with supervision of children; and the presence of each child each time the children enter or exit the vehicle.

2107.A.1-2: Visual Check of Vehicle

Not Met

2107.A.1-2: A visual passenger check of a vehicle is required to ensure that no child is left in the vehicle.

1. A staff person shall physically walk through the vehicle and inspect all seat surfaces, under all seats, and in all enclosed spaces and recesses in the interior of the vehicle.
2. The staff member shall record the time of the visual passenger check and sign the log, indicating that no child was left on the vehicle.

Finding:

2107.A.1-2 Based on record review/interview:

S1 failed to have documentation that the driver or a staff person checked the vehicle at the completion of field trips taken on 10/25/16 and 6/7/17.

2107-B.1-3: Field Trip Visual Vehicle Check

Not Met

2107-B.1-3: For field trips, each vehicle shall have a visual passenger check and a face-to-name count conducted at all of the following times:

1. prior to leaving center for destination,
2. upon arrival at and prior to departure from each destination, and
3. upon return to center.

Finding:

2107-B.1-3 Based on record review/interview:

For field trips, a face-to-name count was not conducted prior to leaving facility for destination, when destination is reached, before departing destination for return to facility, and upon return to facility to ensure that no child was left on the trip. S1 stated that the field trip log was not completed for trips taken on 10/25/16 and 6/7/17.