

Statement of Deficiencies

5315-B: Child-to-Staff Ratio for Field Trips & Non-Vehicular Excursions

Not Met

5315.B. Child/staff ratio plus one additional adult shall be met for all field trips and non-vehicular excursions.

Finding:

7315.B (OLD TAG 5315.B.) Although child/staff ratio was met, the provider did not have one additional adult present on the FIELD TRIP taken on 6/25/09. 13 children age 6-10 were on the field trip. . THE 1ST GROUP OF CHILDREN WITH 1 STAFF WERE DROPPED OFF AT THE SUSAN STREET AQUATIC CLUB. ADDITIONAL STAFF ARRIVED WITH THE 2ND AND 3RD GROUP OF CHILDREN.

5317-A: Direct Supervision

Not Met

5317.A. Children shall be under direct supervision at all times including naptime. Children shall never be left alone in any room or outdoors without a staff present. Children, excluding infants, may be grouped together at naptime with one staff supervising the children sleeping. All children sleeping shall be in the sight of the naptime worker.

Finding:

7317.A (OLD TAG 5317.A.) Children were not under direct supervision at all times as 13 CHILDREN (8 GIRLS AND 5 BOYS) WERE ALLOWED TO CHANGE INTO THEIR CLOTHES IN THE SEPARATE BATHROOMS. THE STAFF SAT ON THE OUTSIDE OF THE BOYS AND GIRLS BATHROOM AND DID NOT SUPERVISE THE CHILDREN WHILE THEY CHANGED.

5331-J: Safety Inspection

Not Met

5331.J. The vehicle shall have evidence of a current safety inspection. In lieu of a visual inspection of a contracted vehicle, a signed statement by the agency representative verifying the expiration date of the current inspection is acceptable.

Finding:

7331.J (OLD TAG 5331.J.) The Provider did not have a statement signed by the contract agency's representative verifying that the contracted vehicle used has a current safety inspection. NO DOCUMENTATION WAS AVAILABLE FOR FIELD TRIP DATED 6/24/09

5331-K: First Aid Supplies

Not Met

5331.K. There shall be first aid supplies in each provider or contracted vehicle. First aid supplies (at least one per trip) shall be available for each field trip when parents provide transportation. In lieu of a visual inspection of a contracted vehicle, a signed statement by the agency representative verifying this information is acceptable.

Finding:

7331.K (OLD TAG 5331.K.) The Provider did not have a statement signed by the contract agency's representative verifying that the contracted vehicle was equipped with first aid supplies for NO DOCUMENTATION FOR FIELD TRIP DATED 6/24/09 WAS AVAILABLE.

5331-L: Identification Information in Vehicle

Not Met

5331.L. There shall be information in each vehicle identifying the name of the director and the name, telephone number, and address of the center for emergency situations. In lieu of a visual inspection of a contracted vehicle, a signed statement by the agency representative verifying this information is acceptable.

Finding:

7331.L (OLD TAG 5331.L.) The Provider did not have a statement signed by the contract agency representative verifying that the contracted vehicle (s) used for [daily transportation, field trips] contained information in each vehicle identifying the name of the Director and the name, telephone number and address of the center for emergency situations. NO DOCUMENTATION FOR FIELD TRIP DATED 6/24/09 WAS AVAILABLE.