

Statement of Deficiencies

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.) At naptime, children grouped together for sleeping were not within the sight of the naptime worker as evidence by: specialist observation upon arrival in Building 1 on 7/11/11 at 11:45am in which in S1's class, 4 children were on mats behind 3 foot bookshelves and were not within direct sight. Also observed in S2's classroom in which 5 children were sleeping in between low bookshelves and were not in direct sight on S2. Direct sight supervision was corrected in S1's classroom while specialist was present.

5321-L: Illnesses and Unusual Behavior

Not Met

5321.L. Documentation of illnesses and/or unusual behavior shall be maintained. Documentation shall include child's name, type/description of illness or unusual behavior, date and time of onset and actions taken, time of parental notification and signature of person notifying the parent. The parent or designated person shall be notified immediately in the following situations:

- allergic reaction;
- skin changes e.g. rash, spots, swelling, etc.;
- unusual breathing;
- dehydration;
- any temperature reading over 101 oral, 102 rectal, or 100 axillary; or
- any illness requiring professional medical attention.

Finding:

7321.L (old tag 5321.L.) The Provider did not maintain documentation of unusual behavior of C1 that occurred in the center, as evidence by: specialist interviews with S4 and S5 on 7/11/11 and written statements from S4 and S5 dated 7/11/11 in which they verified C1 has displayed unusual behavior towards herself while in her classroom. Provider lacked written documentation regarding C1's unusual behavior in the classroom that has been observed by S4 since June 2010.

5323-A.2: Indoor 35 Square Feet

Not Met

5323.A.2. A minimum of at least 35 square feet per child of indoor space shall be available. The space shall not include toilet facilities, hallways, lofts, storage or food preparation areas, or offices. Any room counted as play space shall be available for play during play hours. If rooms are used exclusively for dining or sleeping, they cannot be included in the licensed capacity.

Finding:

7323.A.2 (old tag 5323.A.2.) The center did not have a minimum of 35 square feet of indoor play space per child in Building 2 as evidence by: specialist completing a head count of children on 7/11/11 in which 84 children were present in Building 2 and the capacity for this building is 70.