

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&B Based on observation: Children were not under supervision at all times as on 7/11/18 upon arrival to the center Specialist observed through the glass door C1 on a cot in a room alone. C1 got up and came to the door, attempted to open the door then stood there for a moment. Specialist observed S2 walking from down a hall way from the office to the door. Upon entering the center Specialist observed S1 in the kitchen. Specialist walked down a 2nd hallway into another classroom and observed 3 children (C3, C4 and C5) napping alone in the room. Specialist asked S2 who was the teacher for the room and S2 stated S1 was. Specialist requested teacher to return to the class and stated that she needed to be in the classroom with the children at all times. Specialist observed S1 leave the classroom again leaving C3-C5 alone while S1 returned to the kitchen to get a bottle of bleach. Specialist requested again that S1 return to her classroom. S1 was then observed going into the restroom carrying the bottle of bleach and was in the bathroom for a few moments. Specialist requested for a 3rd time that S1 return to the children sleeping in the classroom that were alone. Specialist then observed C2 in a 3rd room alone, awake, laying on a cot. Specialist also observed C6-C9 in a 4th room alone sleeping on cots. Specialist asked S2 who was the teacher for C1, C2, C6-C9 and S2 stated that she was. S2 rearranged the children to be in two classroom that were adjoined and stated that they have been doing nap time like this for a long time.

1903-C: Free of Hazards

Not Met

1903-C: Indoor and outdoor areas shall be free of hazards.

Finding:

1903-C Based on observations:

The indoor and outdoor area were not free of hazards as on 7/11/18 Specialist observed in building #2 pieces of lumber loose on the floor and leaned up against the wall as well as a bucket of screws and a box of nails. S2 stated they are fixing the ramp on building #2. S2 stated that they will move the lumber, nails and screws into the wash house.