

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 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 record review on 7/11/2019, a group of children failed to be supervised at all times on 7/8/2019. Specialist observed center video footage dated 7/8/2019, that showed that from 11:09:22 am-11:11:04 am, that a group of children were left alone in the hallway. S3 walked away from the children at 11:09:22 am, while she went to check on C1, who fell while stepping down from the water fountain. The children were observed to be playing and jumping in the hallway. The children failed to be supervised by a staff until S2 appeared at the doorway at 11:11:54 am. S2 and S3 were both in the hallway where the water fountain is located but could not see the children in the hallway that leads from the kitchen and classroom because there is a wall that blocks the view of that area. S2 nor S3 could see the children from 11:09:22 am-11:11:54 am.

1713.G.: Restrooms - Supervision

Not Met

1713.G.: Restrooms

1. Children who are developmentally able may be permitted to go to the restroom independently at an early learning center, provided that:
 - a. A staff member is in proximity to the children to ensure immediate intervention to safeguard a child from harm while in the restroom; and
 - b. Individuals who are not staff members may not enter the center restroom area while in use by any child other than their own child.
2. A child age 4 and older may be permitted to go and return from the restroom without staff.

Finding:

1713.G. Based on record review/interview on 7/11/2019, S2 failed to be in proximity to the bathroom when a group of children were using the restroom. Per S2's verbal statement, she was supervising a total of 6 children on 7/8/2019. Specialist determined that there was 1(3 year old) and 5 (4 year olds). Based on center video footage from 7/8/2019, at 11:08:05am-11:08:11 am, S2 can be seen standing at the door of the nursery. At 11:08:11am, she began walking back to the bathroom where the children were and enters the restroom at 11:08:22 am. Specialist could see children moving about in the bathroom. S2 failed to supervise 6 children who were beyond diapering age while they were in the restroom. S2 also allowed 1(3 year old) child to be in the restroom without supervision.

1911.I.&J.: Proper Lifting of a Child

Not Met

- I. Staff members shall adhere to proper techniques for lifting a child.
- J. Staff members shall not lift a child by one or both arms.

Finding:

1911.I.&J. Based on record review/interview on 7/11/2019, S3 failed to adhere to proper techniques for lifting a child. Specialist reviewed center video footage from 7/8/2019, C1, a 3 year old child, fell onto the floor near the water fountain after slipping from a stool at the water fountain. Per S3's verbal statement she told C1 to get up from the floor but he did not. She stated that did not think he was hurt and was just playing. According to the center video footage from 7/8/2019, At 11:09:33 am, S3 walks over to C1, grabs his left arm, pulls him up by the arm to a standing position, attempting to get him to walk beside her. At 11:10:19 am, S3 can be seen holding C1's left arm again. C1's knees buckles and he falls down to the floor onto his knees. S3 pulls C1 up into her arms by his left arm at 11:10:23 am.

1915.D.: Health Services - Delay Seeking Care

Not Met

1915.D.: The center shall not delay seeking care while attempting to contact a parent if emergency medical attention is required.

Finding:

1915.D. Based on record review/interview on on 7/11/2019 and 7/12/2019, on 7/8/2019, C1, a 3 year old child, fell from a step stool at the center water fountain, hitting his head on the floor. Per written and verbal statements from S1, S2, S3, and S4, after C1 fell he became non-verbal and would not respond to direction. Specialist reviewed center video footage from 7/8/2019, at 11:09:02 am, S3 is observed standing in the doorway looking in the direction of the water fountain. At 11:09:04 am, C1 falls. At 11:09:05 am, S2 looks at C1 while he is on the floor but does not go to him to check on him. At 11:09:12 am, S3 continues to look at C1 on the floor but begins to walk away from him. She stated that she did not help him because S3, who is his teacher saw him fall and she thought he was playing. S2 and S3 failed to go to him and render assistance to him after he fell because they stated that they thought he was playing. According to the center video, C1 was on the floor from 11:09:04 am-11:09:32 am before he was helped.

On 7/8/2019, S1 failed to seek medical care for C1 after he fell from a stool, located in the front of the center water fountain. Per written and verbal

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statement from S1, a call was placed to O1 a total of two times on 7/8/2019, after C1 fell at the center. S1, S2, S3, and S4 all voiced concern that C1 was non-verbal after falling and would not follow commands. S1 stated that at 11:12 am, O1 was called and told about the fall, at 11:14 am, S1 called O1 again and asked him to come to the center to pick C1 up because she was concerned that he was not responding to directions. C1 fell at 11:09:04 am and was in the center until he was picked up by O1 at 11:34 am. S1 failed to seek medical attention after C1 fell and was not responding properly to direction. Per S1's verbal statement on 7/11/2019, she felt that she should have called EMS but she did not.
