

Statement of Deficiencies

1713-J: Rest Time Supervision

Not Met

1713-J: 1. If two rooms share a common doorway, one staff member may supervise the resting children in both rooms.
2. If the view of the staff supervising the children is obstructed by an object such as a low shelving unit, children shall be checked by sight by staff circulating among the resting children.

Finding:

1713-J: Rest Time Supervision: Based on observations at naptime on 7/17/18, children grouped together for sleeping were not within the sight of the nap time worker (S4) and the worker was not checking on children by sight and circulating among the resting children. S4 was lying on the the floor with 9 children on the left side of the half wall and there was 6 children on the right side of the half wall without the supervision of a staff person. When the Specialist informed the staff of the hazard. S4 moved into the door opening of the half wall so that all children were visible.

1901-B: Lighting

Not Met

1901-B: Areas used by children shall be lighted in such a way as to allow visual supervision of the children at all times.

Finding:

1901-B:Lighting: Based on observations on 7/17/18 the Specialist observed during nap time that S4 classroom used by children were not lighted in such a way as to allow visual supervision of the children at all times. In the classroom all lights were out, the windows and television that plays the lullabies were cover and the light in the bathroom was out. The Specialist informed the center staff of the hazard and the bathroom light was turned on which provided light to the entire room.

1901-O: Alcohol, Tobacco, etc. Prohibited

Not Met

1901-O: The center shall prohibit the use of alcohol and tobacco and the use or possession of illegal substances, unauthorized potentially toxic substances, fireworks and firearms, and pellet and BB guns on the center premises and notice to this effect shall be posted.

Finding:

1901-O: Alcohol, Tobacco, etc, Prohibited: Based on observations the center did not prohibit tobacco and the use on the childcare premises as evidenced by on 7/17/18 the Specialist drove up to the center and noticed that S6 and S11 were on play yard #2 smoking. Specialist informed S1 of the hazard and S6 and S11 stopped smoking on center premises prior to Specialist leaving the center.