

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 observations on 07/17/19 at 11:31AM, Children were not under supervision at all times as evidenced by Specialist observed S2 leaving 4 sleeping children ages 6 months to 1 year alone in the infant room. Specialist observed S2 leaving the room at 11:33AM and returning at 11:36AM.

1909.D.: Infants - Car Seats

Not Met

1909.D.: Written authorization from a physician is required for a child to sleep in a car seat or other similar device and shall include the amount of time that the child is allowed to remain in said device.

Finding:

1909.D. Based on observations on 07/17/19 at 11:33AM, Written authorization from a physician was not available for 1 of 2 infants as required for infant to sleep in a car seat or other similar device. The authorization did not include the amount of time that the child is allowed to remain in said device. Specialist observed C1 asleep in a bouncer from 11:15AM to 11:45AM.

1911.E.: Daily Reports for Infants

Not Met

1911.E.: Daily Reports for Infants. Written reports that include the liquid intake, food intake, disposition, bowel movements and eating and sleeping patterns shall be given to the parents of infants on a daily basis. Reports shall be kept current throughout the day.

Finding:

1911.E. Based on interview on 07/17/19 at 10:41AM, S2 lacked a daily written report for 2 of 2 infants. S2 completed the infant daily reports while Specialist was present.