

## Statement of Deficiencies

### 1707-A.1&2: Required Staffing - Director/ Director Designee

Not Met

1707-A.1&2: Each center shall have a qualified director or qualified director designee.

1. The director or director designee shall be an on-site, full-time staff person at the center during the day time hours of operation (prior to 9:00 p.m.).
2. The director or director designee shall be responsible for planning, managing, and controlling the center's daily activities, as well as responding to parental concerns and ensuring that minimum licensing requirements are met.

#### Finding:

1707-A. 1&2: Based on record review/ interviews on 07/18/2018, center failed to have a qualified director or director designee that shall be an on-site, full-time staff person at the center during the day time hours of operation (prior to 9:00 P.M.) as evidenced by the staff daily attendance logs dated 06/07/2018 through 07/18/2018 indicate that S4 last signed in on 06/15/2018. Per S2's statement, S4 passed away on 06/18/2018 and started working with Children's Coalition on 07/16/2018 to complete a change of ownership. There is currently no qualified director or qualified director designee at the center.

### 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&C: Based on observation on 07/18/2018, children were not supervised at all times in the center as evidenced by specialist observed C1 and C2 in the infant room alone while completing a walk through of the center. Per S2's statement, she was under the impression she could leave the infants in the room to watch S1's class while she opened the main entrance door. S2 did not immediately return to her classroom upon my arrival inside the center and continued to supervise S1's classroom while S1 changed a light bulb in the classroom. C1 and C2 were left alone in the infant room for for approximately 5 minutes. S2 returned to the classroom once I made her aware that the children could not be left alone.