

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. Based on observation on 7/22/2019, at 10:14 am, Licensing Specialist was in building#2 along with S1, when a male child was observed by the Specialist, walking alone in the parking lot, after he exited the Gaming Truck. The Gaming Truck was parked in the parking lot of building#2. Specialist advised S1 that a child was walking alone in the parking lot. Specialist did not see any staff standing in the door of the Gaming Truck or on the center parking lot. The child approached the front door of building#2 and was attempting to enter the door when S1 exited building#2 and escorted him back to the Gaming Truck. Per S1's verbal statement, S2 was the staff responsible for supervising the children on the Gaming Truck. She stated that she advised S2 that none of the children should leave the Gaming Truck without being supervised. S1 stated that S2 stated that she was watching him when he left the truck.

2101.A.1.: Transportation Arrangement Conforms to State Laws

Not Met

2101.A.1.: Transportation arrangements shall conform to all state laws, as amended, including but not limited to those requiring the use of seat belts and child restraints.

Finding:

2101.A.1. Based on record review/observation on 7/22/2019, Specialist noted that Van#6 had an expired license plate tag. The tag expired during the 6/2019.

2109.B.: Non-vehicular Excursions - Records

Not Met

2109.B.: Centers shall maintain records of all non-vehicular excursion activities to include the date, time, list of children, staff, and other adults, and type of activity.

Finding:

2109.B. Based on record review on 7/22/2019, S1 failed to have documentation for a non-vehicular excursion that was taking place on the center parking lot. Specialist observed 11 children (5years-12 years) on the Gaming Truck being supervised by S2. S1 corrected the issue prior to Specialist departure. S3 was sent to help S2 supervise the children and the driver/operator documented his presence on the completed non-vehicular excursion log.