

Statement of Deficiencies

1507.A.: Daily Attendance Records - Children

Not Met

1507.A.: A daily attendance record for children shall be maintained that shall:

1. include the child's first and last name, arrival and departure times, and first and last name of person or entity to whom the child is released;
2. accurately reflect children on the center premises at any given time; and
3. be used to sign in and out if a child leaves and returns to the center during the day.

Finding:

1507.A. Based on record review: S2 lacked documentation of a daily attendance record for children that included the time of arrival and departure of each child and the first and last name of the person to whom the child was released.;

- On 6/21/2019, 1 of 16 children present did not have documentation of the departure time, and the first and last name of the person to whom the child was released to.

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 interviews: Children were not under supervision at all times. On 6/21/2019 at 10:30am, for approximately one minute, S5 and S10 were not supervising C1, a 2yr old, when C1 was scratched in the face while in the classroom.

On 7/22/2019 at approximately 12:13pm, S5 stated she was in the classroom when C1 was injured, however did not observe it happen as she was sitting down with her attention on another child. S5 stated S10 was also in the classroom sitting down with her attention on another child. S5 stated she became aware of the injury when she heard C1 crying.