

## 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 observation on 7/23/18, children were not under supervision at all times as specialist observed S6 & S7 to be standing in the corner together looking at papers. Neither staff person was watching the children. Specialist advised S6 & S7 that you can not have your back to the children and still supervise them. S6 advised that she and S7 were verifying that all the children were signed in.

### 1715-A.1.3.: Staff Records and Personnel Files

Not Met

1715-A.1.3.: Personnel files for each staff member shall be maintained at the center and shall include the following:

An application or staff information form containing the following information: name, date of birth, home address and phone number, training, work experience, educational background and hire date;

Upon termination or resignation of employment, the last date of employment and reason for leaving; and

#### Finding:

1715-A.1.3. Based on record review on 7/23/18, S1 did not have a personnel file that includes an application/staff information form to include name, date of birth, home address and phone number, training, work experience, educational background, hire date, upon termination or resignation of employment, the last date of employment, reason for leaving, for S11. S1 stated that they have a 2nd location and S11 works at both centers. S1 requested a copy of S11's file and corrected during the inspection.

### 1901-J.-K.: Items That Can be Harmful to Children

Not Met

1901-J.-K.: J. Items that can be harmful to children, such as medications, poisons, cleaning supplies and chemicals, and equipment, tools, knives and other potentially dangerous utensils, shall kept in a locked cabinet or other secure place that ensures they are inaccessible to children.

K. Plastic bags, when not in use, regardless of purpose or use, shall be made inaccessible to children.

#### Finding:

1901-J.-K. Based on observations on 7/23/18, Items that can be harmful to children, such as Spray glass cleaner, were not kept in a locked cabinet or other secure place that ensures they are inaccessible to children as evidenced by the can of spray was located on the floor board of the first seat on the white school bus. corrected during the visit.

### 1903-C: Free of Hazards

Not Met

1903-C: Indoor and outdoor areas shall be free of hazards.

#### Finding:

1903-C Based on observations on 7/23/18, the indoor and outdoor area were not free of hazards as evidenced by in S5's classroom 3 of 6 outlets in the were not closed or secured with an outlet cover. In the gym area 1 outlet did not have a cover. In S11's area there were 6 of 8 outlets without an outlet cover. On van 5 there were 2 car jacks ( 1 t shaped jack and 1 curved jack) on the front floor board of the van. Also the extension piece for the jack was laying under the front passenger seat. On van 4 the rubber that seals the doors was laying on the floor board of the van and also a pulling/towing rope with hooks on the ends was also on the floor board of the van. S1 removed the rope, tire jacks and the rubber sealant from the vans during the inspection. S1 stated that the church also uses the vans. The back door for Van 5 does not open from the outside.

### 1907-E.2: Cribs Free of Toys and Other Soft or Loose Bedding

Not Met

1907-E.2: Cribs shall be free of toys and other soft or loose bedding, including comforters, blankets, sheets, bumper pads, pillows, stuffed animals and wedges when the child is in the crib.

#### Finding:

1907-E.2 Based on observations on 7/23/18, cribs were not free of toys and other soft or loose bedding as evidenced by specialist observed C2 sleeping in her crib with a small colorful wubbie(small blanket with a head). S3 stated that C2 was a new baby and uses the wubbie for security to sleep. Advised S3 that it can not be in the crib when the baby is in the crib.

## ***Statement of Deficiencies***

### **1907-F.1-5: Prohibited Items**

**Not Met**

1907-F.1-5: Prohibited Items

1. Infant walkers;
2. Toy chests, storage bins and other equipment with attached lids;
3. Latex balloons for children under age 3;
4. Trampolines; and
5. Culverts.

#### **Finding:**

1907-F.1-5 Based on observations on 7/23/18, S1 has 3 storage bins with attached lids located in the back of the gym area and also in S11's classroom under the table was 2 small totes with lids. S1 stated that these storage bins belong to the church. Specialist advised S1 that she might need to do a daily check for shared licensed space.

### **2101-A.8: Vehicle in Good Repair**

**Not Met**

2101-A.8: Vehicles shall be maintained in good repair.

#### **Finding:**

2101-A.8 Based on observations on 7/23/18, S1's vehicle was not maintained in good repair as evidence by on Bus 5 there is a tear on the first seat of the van and on the 2nd seat there is a huge hole with missing cushion. S1 stated that she duct taped the holes from the last visit however there was no duct tape on the seats during the inspection. On Van 4 the rubber grip thats on the step up for the van is peeling and or missing in spots..