

## 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 of this Section 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.B: Based on observations and interviews at 9:15 AM on 8/3/2020, children were not under supervision at all times as Specialist observed a child, seven-years-old, walking in the center without supervision. On one occasion, he was observed in the rear classroom alone with the door closed and no staff in a position to see him. S1 stated the child went back to the rear classroom alone with S1's permission as the child had forgotten something back there that he needed to retrieve.

Corrective Action Plan: Effective 8/3/2020, S1 stated he will have a retraining with all staff regarding this regulation as soon as possible to ensure this deficiency is not cited again.

### 1807.B.: CCCBC-Based Determinations of Eligibility for Volunteers and Staff

Not Met

1807.B.: B. Volunteers and Staff. An early learning center shall obtain a CCCBC-based determination of eligibility for child care purposes from the department for each volunteer, staff member, or employee of any kind, and shall have documentation of said determination available at all times for inspection upon request by the Licensing Division.

#### Finding:

1807.B. Based on observations/record review/interview(s) at 10:30 AM on 8/3/2020, a CCCBC-based determination of eligibility for child care purposes from the department was not obtained for each staff member, prior to the person being present at the center or performing services as evidence by: Specialist observed S7 present in the center; however, she has an "In Progress" status on the CCCBC website. S1 removed S7 from the premises prior to Specialist departure. S1 stated S7's first day in the center was 7/21/2020.

Corrective Action Plan: Effective 8/3/2020, S1 stated he will have a retraining with all staff regarding this regulation as soon as possible to ensure this deficiency is not cited again.

### 1901.G.&H.: Equipment

Not Met

1901.G.&H.: G. All equipment used by children shall be maintained in a clean and safe condition and in good repair.

H. Moveable equipment shall be secured and supported so that it shall not fall or tip over.

#### Finding:

1901.G: Based on observations and interviews at 9:30 AM on 8/3/2020, Specialist observed center playground equipment used by children was not maintained in a safe condition as the pieces of a pink and white climber on the right rear side of the play yard were taken apart. S1 stated children must have taken it apart while playing on it.

Corrective Action Plan: Effective 8/3/2020, S1 stated he will fix or remove this piece of equipment by the weekend as well as review the play yard regularly to ensure this deficiency is not cited again.

### 1903.C.: Free of Hazards

Not Met

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

#### Finding:

1903.C. Based on observations/interview(s) at 9:30 AM on 8/3/2020, the outdoor area was not free of hazards as a set on A/C units was not properly enclosed. Specialist observed a wooden fence around the third set of A/C units along the pathway leading to the play yard was accessible to children. The fence has a missing board on the front right side and a broken screen on the left side. S1 and S2 stated they are aware of this. S1 stated this was recently caused by the rain.

Corrective Action Plan: Effective 8/3/2020, S1 stated he will repair the enclosure by the upcoming weekend as well as review the play yard regularly to ensure this deficiency is not recited.