

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-B: Based on observations on 08/08/2018, children were not supervised at all times as evidenced by specialist observed S1 leave C1 alone in the infant room without a staff present. S1 walked across the room and began supervising another group of children. Specialist advised S1 that C1 could not be left alone and she returned to the room immediately.

2103-F: Passenger Transportation Log

Not Met

2103-F: Passenger Log

1. A current passenger log for each trip shall be used to track children and staff during transportation.
2. The log shall be maintained on file at the center and a copy shall be provided to the driver or monitor.
3. The following shall be recorded in the passenger log:
 - a. date the transportation is provided;
 - b. name of the child;
 - c. name of driver and staff members;
 - d. pick up and drop off locations;
 - e. time child was placed on the vehicle;
 - f. time child was released and name of the person or entity to whom child was released; and
 - g. signature of staff person completing the log.

Finding:

2103-F Based on record review on 08/08/2018, S1 failed to have a complete passenger transportation log as evidenced by the center's daily transportation attendance record failed to include the pick up and drop of locations, time child was placed on the vehicle: and time child was released and name of the person or entity to whom child was released as evidenced by the center's daily transportation attendance record dated 08/06/2018 through 08/08/2018.