

Statement of Deficiencies

1507-B: Daily Attendance Records - Staff and Owners

Not Met

1507-B: A daily attendance record for all staff members and owners shall be maintained that shall:

1. include the first and last name of the staff member or owner and arrival and departure times;
2. accurately reflect the staff members and owners on the center premises at any given time; and
3. be used to document staff members and owners who leave and return to the center during the day

Finding:

1507-B.1: Based on record review: S7 did not maintain documentation of a daily attendance record for her or her staff, to include the first and last names of the staff as documented with the attached staff sign in sheets.

1713-E&F: Supervision Participation

Not Met

1713-E&F:

E: While supervising a group of children, staff shall devote their time to supervising the children, meeting the needs of the children, and participating with them in their activities.

F: Staff duties that include cooking, housekeeping or administrative functions shall not interfere with the supervision of children.

Finding:

1713-E: Based on Observation: Specialist observed S4 on her phone watching a video, with ear buds in her ear, laying on her back on a mat in the classroom, during licensing inspection walk-through on 08/09/18, while supervising a group of children during naptime. However, there were children present in the classroom who were not asleep. There were 13 children total in the care of S4 and 3 of those children were awake. S7, the director walked in ahead of specialist, and S4 did not remove her ear buds until she saw specialist walk through the door. Childcare staff did not devote her time to the supervision of the children.

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: The center's cribs were not free of toys or other soft or loose bedding (including comforters, blankets, a jacket and a toy) while the children were asleep in the crib, as evidenced by specialist during center walk-through inspection on 08/09/2018. Specialist observed two babies in the infant class in cribs that had blankets, jackets and one child was observed with a blanket and a toy in the bed.

1915-A: Health Services - Observation

Not Met

1915-A: Observation. Upon arrival at the center, the physical condition of each child shall be observed for possible signs of illness, infections, bruises or injuries, and when something is observed, it shall be documented and such documentation shall include an explanation from the parent or child.

Finding:

1915-A Based on record review: Staff S1, S2, and S3 did not document observations, when something is observed, noted on children upon arrival to the center as of 08/01/2018--08/9/2018, that also included results and an explanation from parent and/or child were not documented. Staff S6 also failed to document upon arrival the physical condition of each child when something is observed, including an explanation from the parent or child. S6 documentation states that observations took place in the month of June on 06/29/2018 only, and in the month of July on 07/02, 07/05, 07/09 and 07/31 were the only days documented in July 2018. S6 has not completed any observations for the month of August during the time period from 08/01/2018 -08/09/018.