

Statement of Deficiencies

1501-A: Operations

Not Met

1501-A: A center shall operate within the licensed capacity, age range, hours of operation and other specific services designated on its license.

Finding:

1501-A Based on observations/Interviews: The center did not operate within the licensed capacity, age range, hours of operation and other specific services designated on its license. On 8/9/18, Specialist observed that the center did not have a playground. S5 stated that they removed the playground around Three weeks ago so they could start construction on the new center that will be next door. S5 stated that she did not inform Licensing prior to the playground being removed.

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-Supervision: Based on observations: Children were not supervised at all times as on 8/9/18, Specialist observed S2 in the kitchen making a bottle for a child in the infant room. S2 left (4) 1 year old children in the room alone when she went make the bottle.