

Statement of Deficiencies

1507-A: Daily Attendance Records - Children

Not Met

1507-A: A daily attendance record for children shall be maintained that shall:

1. include the child's first and last name, arrival and departure times, and first and last name of person or entity to whom the child is released;
2. accurately reflect children on the center premises at any given time; and
3. be used to sign in and out if a child leaves and returns to the center during the day.

Finding:

1507-A Based on record review: The children's attendance records did not accurately reflect the children present at the center. On 5/2/18, the attendance record for C2 shows that he was signed in 1:56 pm and signed out at 5:22 pm. According to S2, C2 was present on the play yard when the incident occurred at 10:40 am. According to S2, C2 left school at about 11:10 am and did not return.

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 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: Children were not under supervision at all times as: According to S1 and S2, on 5/2/18, C1 and C2 were on the play yard. They reached through a fence where bath tablets were sitting on a trash can. C1 and C2 took the tablets and put the tablets in their mouths.

1901-M: Strings and Cords

Not Met

1901-M: Strings and cords, including but not limited to those found on equipment, window coverings, televisions and radios, shall be inaccessible to children under age 4.

Finding:

1901-M Based on observations: Strings and cords were accessible to children under age 4 as two classrooms had electrical cords exposed and accessible to children. This was corrected during the licensing visit.

1903-C: Free of Hazards

Not Met

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

Finding:

1903-C Based on interview(s): The outdoor area was not free of hazards as according to S1 and S2, bath tablets were left outside on a trash can and were accessible to children. C1 and C2 were able to reach the tablets.

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, sheets, bumper pads, pillows, stuffed animals and wedges) while the child was in the crib as evidence by: the Licensing Specialist observed one crib with a child had one small "love" or loose cloth item in it. This was corrected immediately.