

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 at approximately 10:20 a.m., S1 failed to ensure children were supervised at all times. During the initial walk-through of the center, Specialist observed seven children, ages 1 to 5-years-old, unsupervised in a classroom. Specialist asked S1 who was responsible for supervising the class and S1 replied she was. After Specialist left the classroom, S1 left the seven children in the classroom, again, to go into the center's office to retrieve an ink pen. Specialist informed S1 that she could not continue to leave the children unsupervised. S1 immediately returned to her classroom to supervise the seven children.

Corrective Action Plan: Effective 9/2/2022, S2 stated she will have a meeting with all staff discussing supervision to ensure compliance with this regulation.

1911.K.: Hand Washing

Not Met

1911.K.: Staff and children shall wash their hands using soap at least at the following times: upon arrival at the center, before preparing or serving meals, before giving medication, after playing in water used by more than one person, after toileting, after helping a child use a toilet or changing diapers, after wiping noses or cleaning wounds, after handling pets and other animals, after playing in sandboxes, before eating meals or snacks, upon coming in from outdoors, after cleaning or handling garbage and anytime hands become soiled with body fluids, such as urine, saliva, blood or nasal discharge.

Finding:

1911.K. Based on record review at approximately 10:15 a.m., S6 failed to wash her hands with soap and water after wiping a child's nasal discharge with a baby wipe.

Corrective Action Plan: Effective 9/2/2022, S2 stated she will speak with all staff regarding this regulation to ensure compliance with this regulation.
