

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 observations/record review: The center's daily attendance record for children did not accurately reflect the children on the child care premises at any given time as 46 children were present and 45 children were signed in on the log upon Specialist's arrival at 1:35 p.m. on 9/8/2020. C1, the son of S1, had not been signed in the log on this date. S1 stated C1 was away from school on this date due to illness.

Corrective Action Plan - S1 stated, effective immediately, she will ensure her own children are signed in/out of the children's daily attendance log, as needed.

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 observation: Children were not under supervision at all times as Specialist observed three children (C2, C3 and C4), ages 6 to 9 years old, alone in dark room during naptime at 1:42 p.m. S1 stated the door for the adjacent classroom of S6 was supposed to have been open to allow her to supervise the three children. S1 got S6 to open the door between the two classrooms after Specialist completed the census of the center.

Corrective Action Plan - S1 stated effectively immediately, she will ensure the older children (6 to 9 years of age) will remain in the classroom with the younger children during naptime.