

## Statement of Deficiencies

### 705.A.C.D.E.: Access

Not Met

705.A.C.D.E.: A. An early learning center shall allow the department staff access to the center, the children, all files, records, and recordings, upon request at any time during any hours of operation or any time a child is present.  
C. Department staff shall be allowed to interview any center staff person deemed necessary by the department.  
D. Department staff shall be admitted into a center immediately and without delay and shall be given free access to all areas of a center, including its grounds.  
E. If any portion of a center is set aside for private use by an owner of the center, department staff shall be permitted to verify that no children are present in that portion of the center and that such private areas are inaccessible to children.

#### Finding:

NEW 705.A. Based on observations: Department staff was not admitted into a center immediately, without delay and was not given free access to all areas of a center, including the grounds.

At approximately 11:52am, the Specialist approached the front door of the center and observed S2 standing in the door speaking with an unknown female. As the unknown female began walking away, the Specialist stated "Hi, I'm with Licensing is S1 here?" S2 stated "Yes, let me get her," and began to step inside the door while holding the door to close it. The Specialist stated to S2, "I need to step inside to start the visit. I'm with Licensing." S2 continued to step inside and closed the door preventing the Specialist access to the center. The Specialist waited one minute, and rang the doorbell at 11:53am. No response.

At approximately 11:54am, the Specialist was allowed access in the front door by S1. The Specialist asked S1, if S2 was aware of The Department's access regulation, and that Specialists should be allowed access once center staff know they are there. S1 stated, "S2 may not have known you were with Licensing." S1 was advised that S2 was told twice by the Specialist that she was with Licensing prior to her closing the door. Corrected at 11:54am

### 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:

NEW 1713.C. Based on observations/interview: S2 was assigned to a specific group of children and failed to know the names/whereabouts/number of children in her care. At approximately 11:57am, S2 was unable to tell the Specialist how many children she was supervising. S2 stated, "S1 and I are in the class. S1 has the number in the book. You can count the children can't you?" At approximately 11:58am, S1 walked in the classroom with the daily attendance sheet in hand. The Specialist advised S1 and S2 of the supervision regulation, and explained that staff are to know how many children they are supervising at all times. S1 stated there were nine 1yr - 3yr old children in the classroom.

### 1903.E.6.: Outdoor - Crawlspace

Not Met

1903.E.6.: Crawlspace and mechanical, electrical, or other hazardous equipment shall be made inaccessible to children.

#### Finding:

1903.E.6. Based on observations: Crawlspace and mechanical, electrical, or other hazardous equipment is not inaccessible to children. At approximately 12:00pm, the Specialist observed an air conditioning unit that was accessible to the 13 children present. S1 stated she spoke to the manufacturer of the unit and was told she would need special rods to put down in the concrete to make sure the barrier or fence can not be pushed down by the children when they are playing in the yard. S1 stated the rods are scheduled for delivery on next Tuesday 9/17/19.

### 1921.C.: Evacuation Pack

Not Met

1921.C.: Evacuation Pack

The center shall have an evacuation pack, the location of which is known to all staff, that at a minimum shall contain:

1. a list of area emergency phone numbers;
2. a list of emergency contact information and emergency medical authorization for all enrolled children;
3. an emergency pick up form;
4. first aid supplies, hand sanitizer, wet wipes, and tissue;
5. diapers for children who are not toilet trained and plastic bags for diapers;
6. a battery powered flashlight and radio and batteries or a crank flashlight and crank radio; and
7. disposable cups and bottled water.

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### **Finding:**

1921.C. Based on observations: At approximately 12:07pm, the evacuation pack did not include: water, first aid supplies, flashlight, batteries, radio and wet wipes. S1 stated she had to pull items out of the pack because juice spilled in the container. Corrected during the Licensing visit at 12:16pm

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