

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:

7113.A.&B.: Based on observation at 1:06 pm, children were not under supervision at all times as LS arrived to the center at approximately 1:00 pm and conducted the walk through of the center and was accompanied by S1 for S3's classroom. Upon entering S3's classroom at 1:06 pm, LS observed (2) infants asleep in rockers and (3) infants in cribs, while S3 was not present in the room. S1 walked past the crib area to alert S3. S3 then walked back into the classroom and stated she was trying to find the children bibs in the dryer. S3 stated she was supervising 5 children but did not know the children in care age range. S1 stated the age range for the children present were (6 weeks - 10 mths old).

1903.C.: Free of Hazards

Not Met

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

Finding:

1903.C. Based on observations at 1:19 pm, the outdoor area was not free of hazards as LS conducted a walk through of the center's playground area and observed (1) black and (1) green water hose lying across the garden boxes that were observed in accessible areas to children.

S1 was cited free of hazards for the water hoses located on the center playground on 8/5/19.

1909.C.: Infants - Positioning Devices

Not Met

1909.C.: Infants shall not be placed in positioning devices, unless the center has written authorization from a physician to use a positioning device.

Finding:

1909.C. Based on interview(s) at 2:23 pm and observations at 1:07 pm, written authorization from a physician was not available for 2 of 2 infants, C1 and C2, to use a positioning device as LS observed 2 out of 5 infants in S3's classroom asleep in positioning devices that appeared to be floor rockers. LS observed S3 picking one of the infants up during the center walk through. LS requested S1 provide the files for C1 (5 mths) and C2 (2 mths) during the center visit. LS observed there was no documentation for either child file. S1 stated there was no written authorization for either child to sleep in a positioning device.

LS conducted a second walk through of S3's classroom at approximately 1:50 pm, and observed C1 and C2 were again in the positioning devices with one infant asleep.

1909.G.: Infant - Bibs

Not Met

1909.G.: Bibs shall not be worn by any child while asleep.

Finding:

1909.G. Based on observations at 1:07 pm, S1 allowed a bib to be worn by a child while asleep as LS observed (2) infants, C1 and C2, asleep in floor rockers with bibs attached during the walk through of S3's classroom. LS observed there were 5 infants present (ages 6 weeks - 10 mths). LS did not observe S3 detaching the bibs during the walk through.