

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), 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&C: Based on record review: Children were not under supervision at all times as Specialist observed C1 (age 3) walk from class room #2 to the restroom with no staff supervision. Specialist observed that the door to classroom # 2 was closed and no staff member was present in the hallway or in a position to see C1. Specialist advised S1 that children under age 4 must be under supervision when going and coming back from the restroom. Specialist observed that S1 corrected prior to Specialist departure.

1911-E: Daily Reports for Infants

Not Met

1911-E: Daily Reports for Infants. Written reports that include the liquid intake, food intake, disposition, bowel movements and eating and sleeping patterns shall be given to the parents of infants on a daily basis. Reports shall be kept current throughout the day.

Finding:

1911-E Based on record review/interview(s): The provider lacked a daily written report for 4 of 4 infants. Specialist observed 4 infants present in classroom #1 at 8:45 AM and requested to review the infant daily reports for this class. S3 stated that she had not yet completed any of the infant daily reports as all of the children had just been dropped off. Specialist reviewed the children's attendance record and found that the children were signed in at 6:37 AM, 7:16 AM, 8:12 AM, and one child was not signed in (however, S1 stated that this child arrived at about 8:30 AM). S3 completed the infant Daily reports prior to Specialist departure.