

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 record review at 1:31pm, S1 failed to have a daily attendance record for children that accurately reflect the children on the child care premises at any given time as 10 children were present and 7 children were signed in on the log. Corrected during licensing visit.

Corrective Action Plan: Effective 9/16/2020, S3 stated she and S1 will remind parents to make sure they sign the children in and out daily.

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.B. Children were not under supervision at all times on 9/16/2020.

- Based on observations at 1:30pm, four children (C8, C10, C12, & C14), ages infant to one-years-old, were left unsupervised in the infant classroom by S2 during nap time. The Specialist observed S2 in the front classroom upon arrival at the center. Supervision was met at 1:30pm, when S2 was observed walking to the classroom. During the walk-through of the infant classroom at 1:32pm, S2 stated she left the classroom for a second, and thought it was okay since the children were asleep.

- Based on observations at approximately 1:34pm, five children (C1, C6 - C7, C9, & C13), ages one-year-old to four-years-old were unsupervised in the indoor play area. The Specialist observed S6 in the one-year-old classroom changing C11's diaper. S6 was advised that a staff member needs to be in the classroom at all times, even during nap time. Supervision was met at 1:35pm when S6 returned to the class.

Corrective Action Plan: Effective 9/16/2020, S3 stated she will speak to S1 about it, and she and S1 will speak to all staff to remind them that children can not be left alone in a classroom at any time.