

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 on 09/24/2019, S8 and S9 failed to maintain a daily attendance record for all children to include the child's first and last name, arrival and departure times, and accurately reflect children on the center premises at any given time as evidenced by the daily attendance log dated 09/24/2019 indicates that 1 of 13 children was not signed in at 9:59 AM. Per S8's statement, C3 arrived at 8:00 AM. C3 is 3 years old. This was corrected prior to specialist departure.

1509.A.8.a.&b.: Behavior Management Policy

Not Met

1509.A.8.a.&b.: Behavior Management Policy

Each center shall develop and implement a written behavior management policy describing the methods of behavior guidance and management that shall be used at the center.

The behavior management policy shall prohibit children from being subject to any of the following:

- i. physical or corporal punishment which includes but is not limited to yelling, slapping, spanking, yanking, shaking, pinching, exposure to extreme temperatures or other measures producing physical pain, putting anything in the mouth of a child, requiring a child to exercise, or placing a child in an uncomfortable position.
- ii. verbal abuse, which includes but is not limited to using offensive or profane language, telling a child to "shut up", or making derogatory remarks about children or family members of children in the presence of children;
- iii. the threat of a prohibited action even if there is no intent to follow through with the threat;
- iv. being disciplined by another child;
- v. being bullied by another child;
- vi. being deprived of food or beverages;
- vii. being restrained by devices such as high chairs or feeding tables for disciplinary purposes; and
- viii. having active play time withheld for disciplinary purposes, except timeout may be used during active play time for an infraction incurred during the playtime.

Finding:

1509.A.8.a&b Based on observations/interview/record review on 09/24/2019, S32 failed to adhere to the center's behavior management policy as evidenced by L/S reviewed S32's termination papers dated 09/19/2019 in which S32 agreed that she was terminated for striking C1, age 3, on 09/17/2019. L/S also reviewed the center's video footage of S8's and S32's classroom dated 09/17/2019 and observed S32 strike C1 on his right shoulder. Per S1's statement, S32 was initially suspended on 09/17/2019 pending investigation and terminated on 09/19/2019. S1 also reported the incident to child welfare on 09/17/2019.

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.&C. Based on observations/record review/interviews on 09/24/2019, S10, S13, and S15 failed to supervise children at all times in the center and not leave children alone in a room even momentarily without the staff present as evidenced by the critical incident report submitted to the Licensing Division by S1 on 09/17/2019 indicates that S10, S13, and S15 left C2, age 3, alone in the classroom for approximately 4 minutes. L/S observed camera footage of the incident and was able to confirm that C2 was left alone in the classroom on 09/17/2019 from 1:37 PM to 1:41 PM before being discovered by S10 and S21. Per S10's statement, she was the tracker and completed the required name to face check prior to leaving the room but thought that C2 had gone to the front of the line with S15. Per S13's statement, she is a teacher in another classroom and was only helping in S10's and S15's classroom. S13 stated that she was in the middle of the line assisting several other children and believed that S10 was assisting C2. S15 stated that she placed C2 in the back of the line with S10 and went to the front of the line to assist with other children. S15 stated that was unaware that C2 was not in line upon departing from the classroom. S10, S13, S15, and S21 reported the incident immediately to S1 on 09/17/2019 upon discovering that C2 was left alone in the classroom. S1 reported this incident to Child Welfare on 09/18/2019.