

Statement of Deficiencies

1507-E: Daily Attendance Records - Visitors

Not Met

1507-E: A daily attendance record for all visitors to include the name, date of visit, arrival and departure times, and the purpose of the visit.

Finding:

1507-E Based on record review: Provider failed to ensure that visitors documented a departure time and purpose of the visit as evidence by review of the center's visitor log dated 4/21/16-5/23/16.

1711-H: Rest Time - Minimum Child to Staff Ratio

Not Met

1711-H: Rest Time - Minimum Child to Staff Ratios

1. Sufficient staffing needed to satisfy child to staff ratios shall be present on the premises during rest time and available to assist as needed.
2. Children ages one and older may be grouped together at rest time with one staff member in each room supervising the resting children. If two rooms share a common doorway, one staff member may supervise the resting children in both rooms.
3. If the view of the staff supervising the children is obstructed by an object such as a low shelving unit, children shall be checked by sight by staff circulating among the resting children.

Finding:

1711-H Based on observations: At naptime, children grouped together for sleeping were not within the sight of the naptime worker and the worker was not checking on children by sight and circulating among the resting children as specialist on 9/26/16 while conducting a walkthrough of the center noted that 3 teachers were observed sitting down supervising children during naptime but all of the children being supervised could not be seen due to some of the children being placed behind low shelving units that obstructed the view of the teacher or areas that could not be seen while the staff was sitting.

1901-C: Lighting

Not Met

1901-C: Areas used by children shall be lighted in such a way as to allow visual supervision of the children at all times.

Finding:

1901-C Based on observations:

The areas used by children were not lighted in such a way as to allow visual supervision of the children at all times. Specialist observed three classrooms on 9/26/16 that did not have enough lighting in the room

1901-K.&L.: Items That Can be Harmful to Children

Not Met

1901-K.&L.: Items that can be harmful to children, such as medications, poisons, cleaning supplies and chemicals, and equipment, tools, knives and other potentially dangerous utensils, shall be kept in a locked cabinet or other secure place that ensures they are inaccessible to children. Plastic bags, when not in use, regardless of purpose or use, shall be made inaccessible to children.

Finding:

1901-K&L Based on observations: Specialist on 9/26/16 while conducting a walkthrough of the center observed 2 pair of adult scissors in a cup on a shelf in S4's classroom. Specialist observed an unlocked cabinet in S5's classroom that had cleaning supplies. The cabinet had a lock but was not locked. Staff locked the cabinet while specialist was present.

1907-E.2: Cribs Free of Toys and Other Soft or Loose Bedding

Not Met

1907-E.2: Cribs shall be free of toys and other soft or loose bedding, including comforters, blankets, sheets, bumper pads, pillows, stuffed animals and wedges when the child is in the crib.

Finding:

1907-E.2 Based on observations:

The center's cribs were not free of toys or other soft or loose bedding (including comforters, blankets, sheets, bumper pads, pillows, stuffed animals and wedges) while the child was in the crib as evidence by Specialist observed 1 infant in S3's classroom that had a wubbanubb(pacifier with stuffed animal attached) while asleep in a crib on 9/26/16. ~~~.