

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.1.2. Daily Attendance Records - Children. Based on record review/interview: On 9/30/2019 at 9:45 AM, Specialist reviewed the daily attendance record for C1 and noted that no time of departure for C1 was listed for 9/26/2019. Also, Specialist interviewed S1 and learned that C1 was present at the center on 9/27/2019, however no time of arrival or departure time was listed for C1.

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.8a & b.i: Behavior Management Policy. Based on observation: On 9/30/2019 at 10:35 AM, Specialist reviewed video footage recorded on 9/25/2019 at 10:37 AM and noted that S3 used a prohibited method of discipline as C1 was subjected to corporal punishment. Specialist observed S3 grab C1 by her face forcing C1 to look at her.

1915.A.: Health Services - Observation

Not Met

1915.A.: Observation. Upon arrival at the center, the physical condition of each child shall be observed for possible signs of illness, infections, bruises or injuries, and when something is observed, it shall be documented and such documentation shall include an explanation from the parent or child.

Finding:

1915.A. Health Services - Observation: Based on record review and observation: On 9/30/2019 at 1:00 PM, Specialist reviewed photographs of C1 taken 9/25/2019 and the observation records from the Center and noted that S1 and S3 did not document bruises on the arms of C1 on 9/26/2019 or 9/27/2019.