

Statement of Deficiencies

1901.P.: Staff Personal Belongings

Not Met

1901.P.: The personal belongings of center staff members shall be inaccessible to children.

Finding:

1901.P.: Staff Personal Belongings: Based on observations: The personal belongings of a center staff member was accessible to children. During a walk through of the center at 9:10am, Specialist observed S9's purse on top of a desk and within reach of eight 2 yr. old children. S9 corrected prior to Specialist's departure from classroom.

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: S2 did not document results, when something is observed, to include an explanation from the parent and/or child. Specialist completed a review of records at 1:00pm, and the health observations completed on 9/18/19 did not include an explanation for a bruise on C11's right arm (age one), and a bruise on C12's forehead (age one).