

Statement of Deficiencies

1507.B.: Daily Attendance Records - Staff and Owners

Not Met

1507.B.: A daily attendance record for all staff members and owners shall be maintained that shall:

1. include the first and last name of the staff member or owner and arrival and departure times;
2. accurately reflect the staff members and owners on the center premises at any given time; and
3. be used to document staff members and owners who leave and return to the center during the day

Finding:

1507.B. Based on observations/record review at approximately 10:45am: The center's staff and owner's daily attendance record did not accurately reflect persons on the child care premises at any given time as S1 was signed into the center but was not present.

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.: Supervision: Based on observations at approximately 10:50am: Children were not under supervision at all times as Specialist observed C1, 2 year old, leave the room where S4 and S5 were, going into an empty classroom adjoined by a bathroom. C1 went into the empty classroom the first time at 10:47am. S5 came to get C1 approximately 1 minute later. The second time C1 left the room was at 10:50am where he went back into the empty classroom. Specialist followed C1 into the classroom and called for S4 to come get C1.