

## Statement of Deficiencies

### 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.: Supervision: Based on observation at approximately 10:35AM, the specialist observed that a child was not under supervision at all times as evidenced by when the Specialist arrived in the door of the center she observed S1, S2 and S3 in the right side classroom area. Upon completing the walk through of the center it was identified that C1, an 8 month old infant, was asleep in the room alone. S3 returned to the room within a one-minute time frame correcting the supervision issue.

Corrective Action Plan: S3 stated that she would no longer leave C1 unattended and S1 stated that she would retrain S3 on the importance of supervision effective 10/2/2020.

### 1719.A.&B.: Orientation Training

Not Met

1719.A.&B.: A. Within seven calendar days of the first day present at the center, and prior to assuming sole responsibility for any children, each staff member shall receive orientation to the policies and practices of the center that at a minimum shall include:

1. child abuse identification and reporting;
2. emergency preparation;
3. licensing regulations; and
4. safe sleep practices.

B. Within 30 calendar days of date of hire, each staff member shall receive orientation to the additional policies and practices of the center that at a minimum shall include:

1. child development;
2. child guidance;
3. learning activities;
4. health and safety;
5. shaken baby prevention; and
6. CPR and first aid, as applicable.

#### Finding:

1719.A.&B.: Orientation Training: Based on record review at approximately 10:56AM, S1 lacked documentation that 1 of 4 staff, S4, received orientation within seven days of the first day present at the center and prior to having sole responsibility for any children. S1 stated that S4 was hired on 9/4/2020 and should have completed seven-day training on or prior to 9/11/2020. The Specialist also observed that S1 lacked documentation that 1 of 4 staff, S3, failed to receive additional orientation within thirty days of date of hire. S3 was hire on 7/29/2020 and should have completed thirty-day training on or prior to 8/26/2020. The deficiency was not corrected prior the Specialist leaving the center.

Corrective Action Plan: S1 stated that effective 10/2/2020 she is going to complete seven and thirty-day orientation training before a newly hired staff works in center for seven days.