

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: Based on record review/interviews: 3 of 9 children were not supervised at all times in the classroom. According to the critical incident report submitted to the Licensing state office on 10/20/19 on 9/19/19 at 10:30am, three one year olds; C1, C2, and C3 were found outside of their classroom by S7, in the unfenced side yard of the center near Park Place Blvd, after S7 and S8 failed to latch the classroom's fire exit door after a fire drill. C1 and C2 were found near the trees and bushes and C3 was found near the classroom door and brought back into class. The side yard of the center is not a licensed play space. A latched fence that encloses the classroom door was installed on 09/20/2019. The Specialist was unable to determine the amount of time the children were unsupervised.

1903.C.: Free of Hazards

Not Met

1903.C.: Indoor and outdoor areas shall be free of hazards.

Finding:

1903.C.: Based on record review/observations/interview(s): The outdoor areas were not free of hazards as on 09/19/19 at 10:30 am, three, one year olds C1,C2, and C3 were able to open the unlatched Fire Exit door of their classroom that leads to the side yard of the center, with direct access to Park Place Blvd. The side yard of the center is not a licensed play space. A latched fenced that encloses the classroom door was installed on 09/20/19.