

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 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: Based on observations on 10/06/2020 at 1:23 pm, the Provider failed to supervise children at all times. Specialist observed the 11 month to 1 year old classroom with 5 children, napping in the classroom with the door closed, with no supervision for about 2 minutes. S3 came back into the center from outside and stated she thought that the door was open with a staff member watching. Specialist advised S1 to report a Critical Incident to Licensing.

Corrective Action Plan: Effective 10/07/2020, S1, the Director, stated she will review the supervision policy with staff, and ensure children are supervised at all times including during naps.

1807.B.: CCCBC-Based Determinations of Eligibility for Volunteers and Staff

Not Met

1807.B.: B. Volunteers and Staff. An early learning center shall obtain a CCCBC-based determination of eligibility for child care purposes from the department for each volunteer, staff member, or employee of any kind, and shall have documentation of said determination available at all times for inspection upon request by the Licensing Division.

Finding:

1807.B. Based on record review: A CCCBC-based determination of eligibility for child care purposes from the department was not obtained for each staff member, prior to the person being present at the center or performing services as evidence by Specialist's review of staff files at 2:00pm. S8's date of hire is 06/24/2020. S8's CCCBC became eligible on 07/23/2020. S1 stated she was unaware the hire dates were before the eligibility date, as S8 was an out of state employee and the process took longer than expected.

Corrective Action Plan: Effective 10/06/2020, S1, the Director, stated she will verify CCCBC is eligible prior to staff working at the Center.