

## Statement of Deficiencies

### 5317-A: Direct Supervision

Not Met

5317.A. Children shall be under direct supervision at all times including naptime. Children shall never be left alone in any room or outdoors without a staff present. Children, excluding infants, may be grouped together at naptime with one staff supervising the children sleeping. All children sleeping shall be in the sight of the naptime worker.

#### Finding:

7317.A. (OLD TAG #5317.A.) Children were not under direct supervision at all times as: ON 3 OCCASIONS, STAFF WATCHING 13 THREE YEAR OLDS WAS OBSERVED WALKING INTO AREAS OF THE ROOM IN WHICH SHE WAS NOT ABLE TO SEE ALL 13 CHILDREN FOR ABOUT 10 SECONDS. THE ROOM IS "L" SHAPED.

7317.A. (OLD TAG #5317.A.) At naptime, children grouped together for sleeping were not within the sight of the naptime worker as: AT NAPTIME IN THE TWO YEAR OLD ROOM, STAFF HAD THREE CHILDREN PLACED BEHIND PARTITIONS. SHE WAS OBSERVED 3 TIMES IN AREAS OF THE ROOM IN WHICH THESE CHILDREN WERE NOT WITHIN HER DIRECT SUPERVISION.

### 5327-L: Clean of Hazards

Not Met

5327.L. The center and yard shall be clean and free from hazards.

#### Finding:

7327.L. (OLD TAG #5327.L.) The center was not free of hazards as:

- ON A ROUND TABLE IN THE 3 YEAR OLD ROOM THERE WAS A HAMMER AND A BOX CUTTER WITH A SHARP BLADE WITHIN CHILDREN'S REACH. THE HAMMER COULD FALL ON A CHILD OR A CHILD COULD ACCIDENTLY GET HIT. THE BOX CUTTER IS A CUTTING HAZARD FOR THE CHILDREN. PROVIDER PUT BOTH AWAY WHILE SPECIALIST WAS PRESENT.
- IN THE ONE YEAR OLD ROOM THERE WERE 2 FEEDING TABLES WITH NO SAFETY STRAPS. CHILDREN COULD CLIMB AND FALL FROM THE TABLE.