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), 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:

NEW 1713-A: Based on observations: Children were not under supervision at all times as evidenced by at 1:21pm, specialist observed two sleeping infants (ages 7 months and 8 months old) unsupervised in a section of the center. S5 returned to the section where the infants were sleeping and when questioned by specialist, stated she was the staff supervising the infants. Also at 1:22pm, specialist observed in another section of the center, 11 children ages 5- 1 year and 6- 2 years old sleeping in an area unsupervised. S4 returned to the area approximately two minutes later and when questioned by specialist, stated she was in the restroom with two children ages 1- one year old and 1- two years old. Specialist observed the restroom door was close. Specialist observed S3 to return to the center at 1:25pm. Note: The center has shelving units separating these sections. S2 was observed in another section with the children age three years old, but she was sitting down. Supervision was corrected during the licensing inspection

1909-D: Infants - Car Seats

Not Met

1909-D: Written authorization from a physician is required for a child to sleep in a car seat or other similar device and shall include the amount of time that the child is allowed to remain in said device.

Finding:

NEW 1909-D Based on observations: Written authorization from a physician was not available for 2 of 3 infants (C1 age 7 months and C2 age 8 months) as required for infants to sleep in a cradle and swing and rock and play. Corrected during the licensing inspection.