

## Statement of Deficiencies

### 1507-A: Daily Attendance Records - Children

Not Met

1507-A: A daily attendance record for children shall be maintained that shall:

1. include the child's first and last name, arrival and departure times, and first and last name of person or entity to whom the child is released;
2. accurately reflect children on the center premises at any given time; and
3. be used to sign in and out if a child leaves and returns to the center during the day.

#### Finding:

1507-A Based on record review: Daily attendance record for children failed to always specify the time of departure and to whom child released for each child on each day.

### 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:

1713-A&B&C: Based on observations: Children failed to be supervised at all times as evidenced by: \*at Specialist's arrival to the center children were down for nap time occupying four different rooms and there failed to be staff supervision in 2 of the 4 rooms as only 3 staff, S1, S2, and S3, were on the premises and S1 was in the kitchen engaged in lunch clean up and only S2 and S3 available to supervise children. \*\* During inspection S2 was observed to leave infant room and leaving 3 children unsupervised. Specialist brought this to the attention of S4 who informed S2 she needed to go back into classroom.

### 1717-A: Independent Contractors Records

Not Met

1717-A: Independent Contractors. The following information shall be maintained for all independent contractors, including but not limited to therapeutic professionals, extracurricular personnel, contracted transportation drivers, Department of Education, Office of Early Childhood staff and local school district staff:

1. an information form that includes the person's name, address and phone number
2. a list of duties performed while present at the center; and
3. documentation of a fingerprint based satisfactory criminal background check dated prior to the individual being present at the center or documentation of the paid, adult staff member not otherwise counted in child to staff ratios that accompanied the contractor at all times while the contractor was on the center premises, to include the date, contractor arrival and departure time, language stating that the contractor was accompanied by the staff member at all times while on the premises, and the signature of both the contractor and the accompanying staff member.

#### Finding:

1717-A Based on record review: \*There failed to be evidence of satisfactory criminal background check for O1 who has visited center since 10/4/17. \*\* There failed to be an information form completed for O1, O2, and O3 with all required information to include duties performed while present in the center.

### 1723-A.&B.: CPR Certification

Not Met

1723-A.&B.: A - Infant and child CPR - Fifty percent of staff members on the premises of a center and accessible to children, or at least four staff on the premises and accessible to children, whichever is less, shall have current certification in infant and child CPR.

B - Adult CPR - Fifty percent of staff members on the premises of a center and accessible to children, or at least four staff on the premises and accessible to children, whichever is less, shall have current certification in adult CPR.

#### Finding:

1723-A.&B.: Based on record review: Only 1 of 3 staff present between 4:30pm and 6:00pm and 0 of 2 staff present between 6:00pm and 9:00pm have current certification in infant and child CPR.

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### 1723-C.-D.: Pediatric First Aid

Not Met

1723-C.-D.:

C. Pediatric First Aid - Fifty percent of staff members on the premises of a center and accessible to children, or at least four staff on the premises and accessible to children, whichever is less, shall have current certification in Pediatric First Aid.

D. Certification - A copy of the certification for each such staff member shall be on-site at all times and available for inspection by the Licensing Division.

#### Finding:

1723-C.-D. Based on record review: Only 1 of 3 staff present between 4:30pm and 6:00pm and 0 of 2 staff present between 6:00pm and 9:00pm have current certification in Pediatric First-Aid.

### 1903-C: Free of Hazards

Not Met

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

#### Finding:

1903-C Based on observations: Outdoor play yard failed to be free of hazards as evidenced by : landscape timbers with exposed nails and rubbish with leaves piled behind storage building in play yard and accessible to children..

### 1909-C: Infants - Positioning Devices

Not Met

1909-C: Infants shall not be placed in positioning devices, unless the center has written authorization from a physician to use a positioning device.

#### Finding:

1909-C Based on observations: C1 was observed on a positioning device yet there failed to be an authorization from a physician on file for use of such as required.

### 2107-C: Daily Transportation Visual Vehicle Check

Not Met

2107-C: For daily transportation services, the vehicle shall have a visual passenger check made at the completion of each trip or route, prior to the staff member exiting the vehicle.

#### Finding:

2107-C Based on record review: There fails to be evidence of visual check conducted for the first afternoon transportation route which ends around 1:45pm. Second route does not start until 2:20pm.