

Statement of Deficiencies

7303-F.5: Parental notification regarding critical/reportable incidents

Not Met

7303-F.5: The director shall contact or attempt to contact a child's parent immediately upon the occurrence of any critical incident as noted in §7303.F.1 or reportable incident as noted in §7303.F.3.c. If the parent cannot be contacted by phone the director shall notify the child's parent verbally at the time the child is picked up from the facility.

Finding:

7303-F.5 Based on record review/interview: The provider failed to immediately contact, or attempt to contact a child's parent or verbally notify the child's parent at the time of pick-up regarding a critical incident where a child was left unsupervised in a classroom for approximately 10 minutes.

-After waking the children up from nap on 9/17/2014, S2 and S3 left the classroom at 1:20PM with their children to bring them to use the bathroom then to take a class picture in the hallway. At 1:30PM, the school principal came to the hallway while the class was taking their picture and asked for C1 because her mother had arrived to check her out. At this time it was noticed that C1 was not present in the hallway with the class so S3 went into the classroom and found C1 sitting at the table eating snack. S3 brought C1 to the front office to meet her mother and failed to verbally notify her of the incident at that time.

7317-A: Direct Supervision

Not Met

7317-A: Children shall be supervised at all times in the facility, on the playground, on field trips, and on non vehicular excursions, including all water activities and water play activities. Children shall not be left alone in any room, (excluding the restroom as noted in §7317.B) outdoors, or in vehicles, even momentarily, without a staff present. 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:

7317-A Based on record review/interview: Children were not under direct supervision at all times as a child was left alone unsupervised in the classroom for approximately 10 minutes on 9/17/2014.

-After waking the children up from nap on 9/17/2014, S2 and S3 left the classroom at 1:20PM with their children to bring them to use the bathroom then to take a class picture in the hallway. At 1:30PM, the school principal came to the hallway while the class was taking their picture and asked for C1 because her mother had arrived to check her out. At this time it was noticed that C1 was not present in the hallway with the class so S3 went into the classroom and found C1 sitting at the table eating snack.