

Statement of Deficiencies

1507-B: Daily Attendance Records - Staff and Owners

Not Met

1507-B: A daily attendance record for all staff members and owners shall be maintained that shall:

1. include the first and last name of the staff member or owner and arrival and departure times;
2. accurately reflect the staff members and owners on the center premises at any given time; and
3. be used to document staff members and owners who leave and return to the center during the day

Finding:

1507.B. Based on Record Review/Interview: The center's staff and owner's daily attendance record did not accurately reflect persons on the child care premises at any given time as evidenced by S-6 failed to sign out of the facility when she left the facility at approximately 10:05 am on 10-17-17 and sign back into the facility when she returned at approximately 11:10am (exact time unknown). S-6 only listed that she left the facility for 45 minutes on 10-17-17 and not place the exact times on her time sheet. S-1 contacted S-6 via text message time of survey and S-6 stated she left the facility around 10:05 and returned back to the facility around 11:10 am on 10-17-17 (unknown exact times).

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 of this Section or when being provided services by therapeutic professionals , as deficed 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 Record Review/Interviews: Children were not under direct supervision at all times as evidenced by, the facility had two staff S-5 and S-7 that left a child (C-1) unsupervised on their play yard on 10-17-17 exact time unknown. Per Specialist interviews with staff, Specialist learned that S-5 and S-7 took their group of children (11) ages 2-3 years old onto the play yard at 10:00am. Specialist was unable to determine the exact time that the staff brought the children back into the facility on this date. The center's schedule for this age group list 10am-10:30 am as their play yard schedule, however S-11 thinks that the children stayed a few minutes over their scheduled time on this date, exact time unknown. S-5 and S7 failed to be present date of survey and Specialist was unable to reach staff to interview them time of survey. Per interview with S-3, Specialist learned that S-3 arrived to work on 10-17-17 at 10:45 am and observed C-1 unattended on the play yard..