

## 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-1 Based on record review: Specialist reviewed Daily Attendance of Children from 9/1/2018 to 10/24/2018 and the the daily attendance record for children was not maintained and did not include the departure time for one child a total of one time and did not include the person or entity to whom the child was released to a total of three 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), 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: Supervision: Based on observation and interview: Specialist observed on 10/24/2018, S6 step out of infant room to hall bathroom to fill bowl of water to warm bottle for infant. Specialist interviewed S6 by asking if there is another staff member that comes to infant room so that she can step outside of room to fill bowl and she responded, "sometimes".

### 1713-E&F: Supervision Participation

Not Met

1713-E&F:

E: While supervising a group of children, staff shall devote their time to supervising the children, meeting the needs of the children, and participating with them in their activities.

F: Staff duties that include cooking, housekeeping or administrative functions shall not interfere with the supervision of children.

#### Finding:

1713-E: Supervision Participation: Based on observation/interview: Specialist observed on 10/24/2018, during rest time, S12 looking down on his cell phone. When Specialist entered room, S12 did not look up to see Specialist and a photo was taken of S12 on his cell phone. S12 closed his phone when Specialist approached him. Specialist asked S12 to show Specialist what he was looking at on his phone and he showed his screen with screen of his applications. S5 was in restroom and cleaning facility. There were no other staff in room supervising children at rest.

### 1901-J.-K.: Items That Can be Harmful to Children

Not Met

1901-J.-K.: J. Items that can be harmful to children, such as medications, poisons, cleaning supplies and chemicals, and equipment, tools, knives and other potentially dangerous utensils, shall kept in a locked cabinet or other secure place that ensures they are inaccessible to children.

K. Plastic bags, when not in use, regardless of purpose or use, shall be made inaccessible to children.

#### Finding:

1901-J.-K. Based on observations: Specialist observed items that can be harmful to children, such as cleaning spray bottle labeled as bleach on bathroom cabinet of restroom. The spray bottle was within reach of children and not kept in locked cabinet or other secure place that ensures they are inaccessible to children.