

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: At approximately 1:56pm, S1's daily attendance record for children did not accurately reflect the children on the child care premises at any given time as 27 children were present and 25 children were signed in on the log. S1 stated the children that are not signed in are her grandchildren. Corrected at 2:47pm.

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 or when being provided services by therapeutic professionals as defined 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:

NEW 1713.A.&B. Based on observations: Children were not under supervision at all times. At approximately 1:45pm, the Specialist observed S2 sitting in a chair next to S4 in classroom one. There was no staff member in classroom two with six sleeping 2yr old children for approximately two minutes. S2 stated that she is in classroom two, and that she is supervising six 2yr old children (C1, C2, C3, C4, C5, and C6). S2 was advised that children can not be left alone at any time, even during nap time. S2 could not visually see the six sleeping children while she was in classroom one. Supervision was met at 1:47pm when S2 was observed walking into classroom two.