

Statement of Deficiencies

5317-A: Direct Supervision

Not Met

5317.A. Children shall be under direct supervision at all times including naptime. Children shall never be left alone in any room or outdoors without a staff present. Children, excluding infants, may be grouped together at naptime with one staff supervising the children sleeping. All children sleeping shall be in the sight of the naptime worker.

Finding:

7317.A (old tag #5317.A.) Children were not under direct supervision at all times as specialist observed the following: When director dropped off children for second bus run the children walked from the van to the center door to the foyer of the center with no direct supervision (four children were observed entering facility prior to staff getting children). Then once in the center from the foyer to the children's play area the children had no direct supervision. Center does have a second door on side of building where the children could enter to facility directly after being dropped off from the van. Specialist and director came to the decision center will use side door for the drop off. Children are placing backpacks in foyer area and not in labeled cubbie space. The center provides label spacing for the children although the children entered the foyer at least 5 times with no supervision to get items from Backpacks. There were two occasions where staff were with children while specialist was present

5325-J: Individual Labeled Space

Not Met

5325.J. Individual, labeled space shall be available for each child's personal belongings.

Finding:

7325.J (old tag #5325.J.) The center was not equipped with individual, labeled space for each child's personal belongings as evidenced by specialist observing afterschool children placing backpacks and belongings on the floor and chairs in front foyer of the center. The children came into the foyer on at least 5 occasions with no supervision to retrieve items from bags

5327-L: Clean of Hazards

Not Met

5327.L. The center and yard shall be clean and free from hazards.

Finding:

5327.L. The center was not free of hazards as specialist observed stacked chairs (2 stacks 3 child chair high; 1 stack 2 child chair high in "block area" for children). The center director was informed and moved chairs out of stacks and placed chairs underneath table.