

Statement of Deficiencies

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: Based on observations: While supervising a group of children, S6 did not devote their time to supervision of all the children, meeting the needs of the children, and in participation with the children in their activities; S6 was observed in the bathroom changing one child while thirteen children ages 3-5 were observed rolling around on the floor. S6 could not see the children on the floor.

1715-A.4: Criminal Background Check

Not Met

1715-A.4: Personnel files for each staff member shall be maintained at the center and shall include the following: documentation of a fingerprint based satisfactory criminal background check

Finding:

1715-A.4 Based on record review: While the center obtained a criminal record check for S4, the check was obtained more than 30 calendar days prior to this individual's date of hire (1703.D.1). S4, was hired on 10/16/17 and the check was obtained on 8/15/17.