

Statement of Deficiencies

1713.J.: Rest Time Supervision

Not Met

1713.J.: 1. If two rooms share a common doorway, one staff member may supervise the resting children in both rooms.
2. If the view of the staff supervising the children is obstructed by an object such as a low shelving unit, children shall be checked by sight by staff circulating among the resting children.

Finding:

1713.J. Based on record review at 2:10pm, at naptime, S10 grouped together 7 three-year-olds and 8 four-year olds and placed them in 2 rooms next to one another for nap-time, while he sat in the hallway. S10 failed to check on children by sight and circulating among the resting children.

Corrective Action Plan: S1 advised effective 11/4/2020, when children are in classrooms with shared doorway, staff will circulate and check the resting children.

1901.O.: Alcohol, Tobacco, etc. Prohibited

Not Met

1901.O.: The center shall prohibit the use of alcohol and tobacco and the use or possession of illegal substances, unauthorized potentially toxic substances, fireworks and firearms, and pellet and BB guns on the center premises and notice to this effect shall be posted.

Finding:

1901.O. Based on record review at 3:16pm, S1 failed to prohibit a firearm from entering the premises on 7/7/2020. C1 and C2 arrived at 8:30am, S11 checked the bags immediately and located the gun. S12 was in the classroom as well and brought the diaper bag to the office. S2 contacted O1 and had the gun removed immediately.

Correction Action Plan: Effective immediately, S1 will ensure that all persons are aware that firearms are prohibited in the center and on the premises.