

Statement of Deficiencies

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 of this Section 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:

1713.A.&B.&C. Based on observation, at 11:47 AM, S4 failed to ensure children were supervised at all times as evidenced by specialist observing seven 2-5 year olds left alone in the PreK classroom for 3 minutes without supervision. Specialist also observed a 9 year old virtual student in the After School room with no supervision. S1 immediately had child move to PreK room with S4.

Corrective Action Plan: Effective 11/4/2020, staff will be retrained to utilize walkies to call for assistance when they need to leave the classroom.

1807.B.: CCCBC-Based Determinations of Eligibility for Volunteers and Staff

Not Met

1807.B.: B. Volunteers and Staff. An early learning center shall obtain a CCCBC-based determination of eligibility for child care purposes from the department for each volunteer, staff member, or employee of any kind, and shall have documentation of said determination available at all times for inspection upon request by the Licensing Division.

Finding:

1807.B. Based on record review/interview and observation: on 11/4/2020 at 11:45 AM, S1 failed to obtain a CCCBC-based determination of eligibility for child care purposes from the department for each staff member prior to the person being present at the center or performing services. Specialist observed S2, the Administrative Assistant, S3, the Cook, S8, the 2-3 year old teacher, and S9, the 1 year old teacher, present in the center caring for children. S2's hire date is 10/30/2020. S3's hire date is 11/2/2020. S8's hire date is 11/4/2020. S9's hire date is 11/4/2020. S1 escorted S8 off of the center's premises at 1:25 PM. S2, S3 and S9 had already left for the day.

Corrective Action Plan: Effective 11/4/2020, obtaining eligibility for all new hires and ensuring determinations are received prior to putting them on schedule.

1909.I.: Availability of Safety Approved Cribs

Not Met

1909.I.: A safety approved crib shall be available for each infant.

Finding:

1909.I. Based on observation/interviews: at 11:50 AM, S1 failed to ensure a safety approved crib is available for each infant as evidenced by three infants, ages 9-10 months, were observed asleep on the floor on Boppy Pillows in the "Wobblers" room. S1 and S5 explained at 7 months the infants are given individual cots for rest time, however no individual cribs or cots were observed in the Wobblers classroom.

Corrective Action Plan: Effective 11/4/2020, safety approved cribs will be assigned and made available to all infants under 1 year of age.