

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. Based on observation on 11/05/2020 @ 2:33 pm, S2, director, failed to ensure that children were under supervision at all times as S4, teacher, was observed in the hallway as specialist entered her classroom. Specialist observed four infants in the room, no staff. S2 stated that S3, teacher, (was in a classroom next door to the infant room. S3 was supervising her class of seven 1-year-olds. S3 could not see the 4 infants. S3 was supposed to be supervising S4's class and her class while S2 stepped out. S4 walked in the room while specialist was present and walked back out and then returned with another infant. S4 stated she left the room to go to the restroom. This was corrected while the Specialist was present.

Corrective Action Plan: Effective 11/10/2020, S1 stated that she has hired an additional staff to step in when needed for breaks to ensure this deficiency is not recited. Staff is now aware that if they need to leave they need to call for assistance.

1909.C.: Infants - Positioning Devices

Not Met

1909.C.: Infants shall not be placed in positioning devices, unless the center has written authorization from a physician to use a positioning device.

Finding:

1909.C. Based on observations/interviews on 11/05/2020 @ 2:34 pm, S2, director, failed to have a written authorization from a physician available for C1, infant, to use a positioning device. Specialist observed C1 asleep, buckled in and swaddled in a rocker/bouncer seat placed in a crib. This was not corrected while the Specialist was present.

Corrective Action Plan: Effective 11/10/2020, S1 stated she will no longer allow the use of positioning devices for sleeping to ensure that this deficiency is not recited.

1919.H.: Infants Held While Bottle Fed

Not Met

1919.H.: Infants that cannot hold a bottle shall be held while being bottle-fed. A child shall not be placed lying down on a mat or otherwise with a bottle, sippy cup, etc. A bottle shall not be propped at any time.

Finding:

1919.H. Based on observations on 11/05/2020 @ 2:34 pm Specialist observed an infant with a propped bottle. C2 was observed in a rocker/bouncer seat with a bottle propped on top of a blanket on the C2's chest. S4, teacher, was informed that bottles cannot be propped. S4 removed the bottle from C2's mouth.

Corrective Action Plan: Effective 11/10/2020, S1 stated that she has met with S4 and advised her that no bottles should be propped at anytime to ensure deficiency is not recited. She informed S4 that if an infant cannot feed themselves that she needs to hold the child for feedings.