

Statement of Deficiencies

1713.A.-C.: Supervision

Not Met

1713.A.-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.-C. Based on record review/interview: On 11/19/2020, at approximately 9:21am, S1 failed to supervise children at all times. During the walk-through of the center, Specialist observed 1 infant child, C1, (five-months-old) alone with the door closed in the infant classroom napping in a swing. S4 stated approximately 15 minutes before Specialist arrived at 9:15am, S1 brought C1 into the infant classroom because she fell asleep. Specialist informed S1 that children should be supervised at all times and no child should be left alone in a classroom. At approximately 9:25am, C1 was taken out of the swing and brought into S4's classroom.

Corrective Action Plan: Effective 11/19/2020, S1 stated she will ensure all staff are present with children at all times so that she is not cited again.

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:

NEW1807.B. Based on record review/interview: On 11/18/2020, at approximately 1:51pm, S1 failed to have documentation of a CCCBC-based determination of eligibility for child care purposes from the department for S10, prior to her being present at the center or performing services. As of 11/18/2020, S10 has a status of "in progress." S10's date of hire is 11/11/2020. S10's attendance log shows she worked on the premises on the following dates: 11/11/2020, 11/13/2020, 11/16/2020, and 11/17/2020. S1 stated she supervised S10 on 11/11/2020 and 11/13/2020 while S10 worked with the children. S1 stated S10 has never worked alone with any of the children because another staff with an eligible cccbc usually works with her. Specialist observed S1 contacting S10 to inform her that she could not return on the premises until she has either a provisional or eligible cccbc.

Corrective Action Plan: Effective 11/18/2020, S1 stated all new hires will have a completed cccbc with either a provisional or eligible status prior to working on the premises.