

## Statement of Deficiencies

### 1507-A: Daily Attendance Records - Children

Not Met

1507-A: A daily attendance record for children shall be maintained that shall:

1. include the child's first and last name, arrival and departure times, and first and last name of person or entity to whom the child is released;
2. accurately reflect children on the center premises at any given time; and
3. be used to sign in and out if a child leaves and returns to the center during the day.

#### Finding:

1507-A Based on record review on 11/28/18, the center's daily attendance record for children did not accurately reflect the children on the child care premises as evidenced by 124 children were present and 123 children were signed in on the log. S1 corrected the sign-in during the walk through.

### 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 deficed 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. Based on interviews on 11/28/18, children were not supervised at all times as evidenced by S25 stated that 3 unknown children, age 4 years, were found in the stairway by O1, who returned them to their class. The children informed O1 that they were going to the restroom. S25 stated that there were no staff present with the children when they were found by O1. S25 stated that O1 came and informed her of the situation. S25 stated that she informed O1 that the children are allowed to go to the restroom alone. To get to the restroom, the children had to go approximately 47.9 ft. up one hall, turn left and go approximately 57.2 ft to get to the restroom. The stairway that the children were found in leads to a door that goes out to a parking lot that is not enclosed. The parking lot is being used for parking. S1 stated that she was never made aware of this until today when Licensing arrived and informed her of the purpose of the visit.

### 1901-J.-K.: Items That Can be Harmful to Children

Not Met

1901-J.-K.: J. Items that can be harmful to children, such as medications, poisons, cleaning supplies and chemicals, and equipment, tools, knives and other potentially dangerous utensils, shall kept in a locked cabinet or other secure place that ensures they are inaccessible to children.

K. Plastic bags, when not in use, regardless of purpose or use, shall be made inaccessible to children.

#### Finding:

1901-J.-K. Based on observations on 11/28/18, the provider failed to ensure that items that can be harmful to children were kept in a locked cabinet or other secure place that ensures they are inaccessible to children as evidenced by A+D ointment and Butt Paste were not locked away as the shelf that the items were in was not locked in the older 2 year old classroom. The cabinet was locked while specialist was present.

### 1901-P: Staff Personal Belongings

Not Met

1901-P: The personal belongings of center staff members shall be inaccessible to children.

#### Finding:

1901-P Based on observations on 11/28/18, the Provider failed to ensure that staff personal belongings was inaccessible to children as evidenced by there was a purse in an unlocked cabinet in the Pre-K three classroom as well a Dr. Pepper drink and a personal cup sitting on a shelf within reach of children. Pre-K one classroom there were two purses and a staff's lunch box left in an unlocked cabinet. S1 moved the items to a locked cabinet while specialist was present.

### 2101-A.8: Vehicle in Good Repair

Not Met

2101-A.8: Vehicles shall be maintained in good repair.

#### Finding:

2101-A.8 Based on observations on 11/28/18, Provider failed to ensure that all vehicles were maintained in good repair as evidenced by Van #4 passenger rear door would not open from the outside.