

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 record review/interview on 12/02/19, children were not under supervision at all times as S2 was observed on video surveillance going in and out of a utility closet 7 times in 14 minutes. During this time S2 was the only staff present in the room with 10 two-three year old children.

S2 was also observed on video, exiting the classroom with C1 age 2, for 20 seconds, S2 then returns to the room without C1. C1 remains out of the room for 25 seconds before S2 goes back to the door and leaves out of the room again for another 10 seconds. S2 returns to the room again with out C1, 39 seconds later S2 goes back to the door and stands and waits for C1 to return. S2 then allows C2, age 3, to go out of the classroom (per S2 both C1 and C2 were getting water from the fountain down the hall). S2 then walks to the door and exits the room for another 24 seconds.

S2 was observed on video walking with C2 into the utility closet located inside of the classroom, after 3 seconds S2 turns off the light and closes the door with C2 inside. C2 was in the closet for at least 39 seconds prior to the video shutting off. C2 was not observed on video exiting the closet.

Note: Video provided by S1, no date stamp was observed on the video. S1 stated that the video provided was recorded on 11/22/19. All incidents occurred during nap-time.

Corrective action plan: S1 stated she is planning a staff meeting for 12/17/19 where she will address supervision again.

1911.I.&J.: Proper Lifting of a Child

Not Met

1911.I.&J.: I. Staff members shall adhere to proper techniques for lifting a child.

J. Staff members shall not lift a child by one or both arms.

Finding:

1911.I. Based on record review on 12/02/19, staff (S2) failed to lift C1, age 2, using proper lifting techniques, S2 was observed on video lifting C1 off the floor by one leg along with her nap mat and pulled C1 along with the mat across the floor. S2 stated she was not being mean or aggressive towards C1, and that it was just the manner in which she chose to move her.

Note: Video provided by S1, no date stamp was observed on the video. S1 stated that the video provided was recorded on 11/22/19.

Corrective action plan: S1 stated she is planning a staff meeting for 12/17/19 where she will address proper lifting techniques. S2 was also terminated on 11/22/19 as a result of the incident.