Date - 12/10/2018 License # - 4483 Action Code - 25 - COMPLIANCE

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), 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.B. Based on observation A group of 5 children age three during naptime was left unsupervised when S2 came to answer the door at Specialist arrival to the center. Another group of 6 two-four year olds located on the other end of building were supervised as required.

1903.C.: Free of Hazards Not Met

1903.C.: Indoor and outdoor areas shall be free of hazards.

Finding:

1903.C. Based on observation outdoor pay yard failed to be maintained free of hazards as evidenced by tree imbs were observed fallen in to play yard.