

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/interview(s):

The center's daily attendance record for children did not accurately reflect the children on the child care premises at any given time as 36 children were present and 30 children were signed in on the log.

Correction Action Plan: S1 stated, effective 12/11/2020, she or S4 will check child attendance at 9:00am each morning.

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/interview: Children were not under supervision at all times. At: 12:34pm, Specialist observed S2 and S3 in a classroom with five infants, ages four months to eight months. Specialist and S1 then observed S2 get out of a rocking chair, leave S3's classroom and walk through a safety gate into the next classroom. As Specialist and S1 walked into the classroom that S2 went into, both observed 4 children (ages 11 months to one year), three sleeping in a crib and one sleeping in a swinger. While S2 was sitting in S3's classroom, the four children were not under supervision of any staff.

Correction Action Plan: S1 stated, effective 12/11/2020, she or S4 will walk throughout the center during naptime more frequently to ensure staff are always in classrooms with children.

1713.E.&F.: Supervision Participation

Not Met

1713.E.&F.:

E: While supervising a group of children, staff shall devote their time to supervising the children, meeting the needs of the children, and participating with them in their activities.

F: Staff duties that include cooking, housekeeping or administrative functions shall not interfere with the supervision of children.

Finding:

1713 E Based on observation/interview: While supervising a group of children, S2 and S3 failed to devote their time to supervision of five infants, ages four months to eight months, to meet the needs of the children, or to participate with the children in their activities. At 12:34pm, Specialist and S1 observed S2 sitting in a rocking chair on her cellular phone, facing S3, and looking at S3's cellular phone. S3 was observed laying on the floor with a baby on her chest showing S2 her cellular phone. Both S2 and S3 got up after Specialist and S1 walked into the classroom. S2 got out of the rocking chair and went into the next classroom that is separated by a safety gate and contained four unsupervised children, ages 11 months to one year.

Corrective Action Plan: S1 stated effective 12/11/2020, all staff will have to leave their cellular phones in their cars or in the office while "on the clock" caring for children.

1807.C.: CCCBC-Based Determinations of Eligibility for Visitors and Contractors

Not Met

1807.C.: C. An early learning center shall obtain a CCCBC-based determination of eligibility for child care purposes from the department for each visitor or independent contractor of any kind, and shall have documentation of said determination available at all times for inspection upon request by the licensing division, unless the visitor or independent contractor, other than therapeutic professionals as defined in §103, will be accompanied at all times while at the center when children are present, by an adult staff member who is not being counted in child-to-staff ratios. The center shall have documentation of said determination of eligibility, or documentation of the accompanying staff member, available at all times for inspection upon request by the Licensing Division.

Finding:

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1807.C. Based on record review/interview(s): A CCCBC-based determination of eligibility for child care purposes from the department was not obtained for O1, prior to O1 being present at the center or performing services as evidence by: the visitor log. The Center did not have documentation of the paid, adult staff member not otherwise counted in child to staff ratios who accompanied O1 at all times while on the center premises. O1 was on premises, according to the visitor's sign in log, on the following dates: 09/23/2020, 10/07/2020, 10/21/2020, 11/04/2020, 11/18/2020, 12/02/2020.

Corrective Action Plan: S1 stated, effective 12/11/2020, if an independent contractor is not on the center's on-line CCCBC Roster, they will be checked and/or added to the roster to ensure they are meeting eligibility to ensure this is not re-cited. If she or S4 is not at the center to check eligibility, and that person is not on the roster, they will not perform services at the center on that day or until their eligibility can be verified.

1901.C.: End-of-Day Check

Not Met

1901.C.: The entire center and play yard shall be checked after the last child departs to ensure that no child is left at the center and this check shall be documented. Documentation shall include date, time of visual check, and signature of the staff conducting the visual check.

Finding:

1901.C. Based on record review/interview(s):

S1 failed to have documentation that the entire center and play yard were checked to ensure that no child is left unattended at the center after the last child departed on the following day:

06/23/2020, 08/24/2020, 08/27/2020, 10/12/2020 and 10/30/2020. S1 verbally verified that the center was open for operation and children were in attendance on those days.

Corrective Action Plan: S1 stated, effective 12/11/2020, staff will use a visual check of facility log that is pre-populated with dates 1-31 for each month to ensure dates are not skipped and the deficiency is not re-cited.
