

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 observation at 10:25 a.m., staff failed to supervise children at all times. C6, four-years-old, was observed walking down the hallway towards the front office alone. S1 was in the front office and met C1 in the hallway. S1 assisted C1 with wiping a scratched sore on her cheek and then returned her to S7's classroom.

Corrective Action Plan: Effective 12/15/2022, S1 stated she spoke with S7 and informed her that the children are not to be sent to the front office without her being called to meet the children in the hallway. S1 will review this regulation with all staff, to ensure compliance with this regulation.

1911.K.: Hand Washing

Not Met

1911.K.: Staff and children shall wash their hands using soap at least at the following times: upon arrival at the center, before preparing or serving meals, before giving medication, after playing in water used by more than one person, after toileting, after helping a child use a toilet or changing diapers, after wiping noses or cleaning wounds, after handling pets and other animals, after playing in sandboxes, before eating meals or snacks, upon coming in from outdoors, after cleaning or handling garbage and anytime hands become soiled with body fluids, such as urine, saliva, blood or nasal discharge.

Finding:

1911.K.: Based on observations at approximately 10 a.m., staff failed to wash their hands with soap and water as needed after changing diapers. Specialist observed S3 and S6 changing diapers (while wearing gloves) and failed to wash hands with soap and water before moving around the classroom and assisting children in their activities. S3 stated she wears gloves and this is the reason hand washing was not done. Staff corrected and washed hands.

Corrective Action Plan: Effective 12/15/2022, S1 stated she will review this regulation with all staff and will conduct visual checks during hand washing times to ensure staff are appropriately washing hands, to ensure compliance with this regulation.