

Statement of Deficiencies

713.A.: Office of Public Health, State Fire, City Fire Approval

Not Met

713.A.: Annual licensing inspections by the department, current approvals by the Office of Public Health, Office of State Fire Marshal, and city fire (if applicable), and academic approval by the department (if type III center) shall be required before the expiration of an existing license. However, if a center has documentation establishing that the center requested an inspection by the Office of Public Health or the Office of State Fire Marshal prior to the expiration of the existing license, these approvals may be submitted to the department within 90 calendar days of the date of the license renewal.

Finding:

NEW 713.A. Based on record review: At approximately 1:01pm, S1 failed to have documentation of a current annual inspection and approval from City Fire. The date of the last approval expired on 11/30/2019. S2 stated she thought she paid to have the inspector come out.

Corrective Action Plan: S2 stated she will be sure to stay on City Fire to make sure they come out time timely. S2 contacted ProCare to setup an alert system to send reminders on when inspections will expire.

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:

NEW 1713.B. Based on observations: At approximately 12:37pm, children were not under supervision at all times as the Specialist observed 8 sleeping three - four year old children alone in the blue classroom during nap time. S7 was observed sitting a chair, in the yellow classroom, with her head down looking at her cell phone while supervising 7 sleeping two year old children. S7 stated she is assigned to her 8 three - four year old children, in addition to S8's 7 two year old children while S8 is out on lunch. Corrected at 12:38pm when S7 put the phone away, and stood in the doorway of the two classrooms to meet supervision.

1713.C. Based on interview/observations: At approximately 12:37pm, S7 failed to know the number of children in her assigned care as S7 stated she was supervising 5 two year old children in the yellow classroom. Upon request by the Specialist, S7 counted the children and observed there were 7 two year olds in the yellow classroom.

Corrective Action Plan: S2 stated she will implement the following:

- The staff handbook will be re-written to state that cell phones will not be used in the classrooms, and will be locked in a cabinet.
- Teachers supervising two adjoining classrooms during nap time will make sure children are not sleeping in blind spots, teachers must remain in the adjoining doorway and will walk around.
- When a new teacher comes in, the previous teacher will state how many children are present and ages.