Date - 12/21/2017 License # - 50310 Action Code - 3 - COMPLAINT

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-A: Based on observation: Children were not being supervised as evidence by review of center footage from 12/16/17. Specialist observed that S2 who was supervising the children failed to notice children running, fighting, and leaving the classroom.

2101-A.8: Vehicle in Good Repair

Not Met

2101-A.8: Vehicles shall be maintained in good repair.

Finding:

2101-A.8 Based on observations: The center vehicles was not maintained in good repair as evidence by Specialist and S1 observed that bus#1(White Chevrolet) has no rear view mirror, bus#2(White Ford) has no rear view mirror and no working heat, and bus#3(Dodge Ram) has no rear view mirror and no working air.