

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 & B Supervision: Children were not under supervision at all times as Specialist observed S3 in the office talking to S1 and 5 infants were alone in the classroom. The children ranged in age from 4 months to 12 months. The Specialist observed this at 10:11 am. The Specialist advised S3 that the children could not be left alone in the classroom and S3 returned to the classroom.

1719.A.&B.: Orientation Training

Not Met

1719.A.&B.: A. Within seven calendar days of the first day present at the center, and prior to assuming sole responsibility for any children, each staff member shall receive orientation to the policies and practices of the center that at a minimum shall include:

1. child abuse identification and reporting;
2. emergency preparation;
3. licensing regulations; and
4. safe sleep practices.

B. Within 30 calendar days of date of hire, each staff member shall receive orientation to the additional policies and practices of the center that at a minimum shall include:

1. child development;
2. child guidance;
3. learning activities;
4. health and safety;
5. shaken baby prevention; and
6. CPR and first aid, as applicable.

Finding:

1719 A & B Orientation training: There was no documentation that two of nine staff, S6 and S9, received orientation within seven days and within 30 days of the first day present at the center and prior to having sole responsibility for any children. S6's first day worked was 10/23/18. S9's first day worked was 10/9/18.

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. End of the Day Check: Based on record review:

There was no document that the entire center and play yard was checked after the last child departs to ensure that no child is left unattended at the center. The last visual check was completed on 12/17/18. There were no visual checks for 12/18/18, 12/19/18, 12/20/18 and 12/21/18.

1901.G.&H.: Equipment

Not Met

1901.G.&H.: G. All equipment used by children shall be maintained in a clean and safe condition and in good repair.

H. Moveable equipment shall be secured and supported so that it shall not fall or tip over.

Finding:

1901 G Equipment: All of the center equipment used by children was not maintained in a safe condition and in good repair. During the walk through of the center, the Specialist observed broken play equipment in the play yard. A small plastic climbing toy had multiple broken areas. This was corrected during licensing visit as S1 removed item from play area.