

Statement of Deficiencies

1501-A: Operations

Not Met

1501-A: A center shall operate within the licensed capacity, age range, hours of operation and other specific services designated on its license.

Finding:

1501-A, Based on Observations: The Director did not notify the Licensing Division prior to making changes that had an effect on the license as the provider shortened the length of the playground without prior approved by the Licensing Division. Due to the power company needing to remove trees, the center had to remove the fence and replaced it with a temporary fence that cut the original play yard in half. Provider will put the original fence back up when the weather permits.

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 Observations: Children were not under supervision at all times as specialist observed 8 infants in the infant area of the infant/one year old room unsupervised. S1 re-entered the infant area of the room when specialist arrived and in the room and S2, who was holding an infant, re-entered the room after S1.