

Statement of Deficiencies

1711-K: Non-vehicular Excursions - Minimum Child to Staff Ratio

Not Met

1711-K: Non-vehicular Excursions - Minimum Child to Staff Ratios

1. Minimum child to staff ratio, plus one additional adult, shall be met for all non-vehicular excursions.
2. An adult staff member from the center shall be present with each group of children.
3. At no time shall a child or group of children be left alone without an adult staff member present unless the child is supervised by the child's parent or designated representative authorized in writing by the parent on the non-vehicular excursions.

Finding:

1711-K Based on interview(s): Specialist could not determine if center maintained child to staff ratio when children were taken on bye-bye buggy outside.

2109-B: Non-vehicular Excursions - Records

Not Met

2109-B: Centers shall maintain records of all non-vehicular excursion activities to include the date, time, list of children, staff, and other adults, and type of activity.

Finding:

2109-B Based on interview(s)/record review: Per interview with S1, the center failed to maintain records of all non-vehicular excursion activities to include the date, time, list of children, staff, and other adults, and type of activity. S1 stated that children were taken for a walk on the outside of the center on the bye-bye buggy.

2109-C: Non-vehicular Excursions - Capacity

Not Met

2109-C: Children shall not be taken on any vehicular or non-vehicular excursion to prevent the center from being over capacity. Children on excursions shall be included when determining whether the center is within its licensed capacity

Finding:

2109-C Based on record review/interview(s): Specialist was unable to determine whether capacity was met when children were taken on non-vehicular excursions. S1 stated that children were taken outside on the bye-bye buggy in an area that was not enclosed by fencing.