

Statement of Deficiencies

1507.E.: Daily Attendance Records - Visitors

Not Met

1507.E.: A daily attendance record for all visitors to include the name, date of visit, arrival and departure times, and the purpose of the visit.

Finding:

1507.E. Based on record review/observations at 11:30am, S1 failed to maintain an accurate center's visitor's daily attendance record as it did not accurately reflect when a Visitor was on the child care premises as evidenced by O1 was present in Classroom 1 with S2 and not signed in. O1 left at 11:35am.

Corrective Action Plan: Effective 1/12/21, S1 will ensure that all visitors complete the attendance record to include the name, date of visit, arrival and departure times, and the purpose of the visit to ensure the deficiency is not cited again.

1711.A.&B.&D.&G.: Child to Staff Ratio

Not Met

1711.A.&B.&D.&G.: A. Child to staff ratios are established to ensure the safety of all children.

B. Minimum child to staff ratios shall be met at all times.

1. There shall be a minimum of two staff members present at an early learning center when more than one child is present.
2. Only those staff members directly providing care, supervision or guidance to children shall be counted in the child to staff ratios.
- D. Minimum Child to Staff Ratios for Type II and Type III centers:

Ages of Children	Ratio
Infants under 1 year	5:1
1 year	7:1
2 years	11:1
3 years	13:1
4 years	15:1
5 years	19:1
6 years and up	23:1

G. Mixed Age Groups - Minimum Child to Staff Ratios

1. An average of the child to staff ratios may be applied to mixed age groups of children ages 2, 3, 4 and 5
2. Child to staff ratios for children under age two are excluded from averaging.
3. When a mixed age group includes children younger than age two, the age of the youngest child determines the child to staff ratio for the group.
4. An average may be applied to a mixed age group consisting only of children ages 5 and older.

Finding:

1711.A.B.D.: Based on observation/interviews at 11:30am S1 failed to meet the required child to staff ratio for 6 children ages 5 months to 4 years old with 1 staff, S3. The required ratio for children of this age is 5 children per 1 staff person. Upon Specialist arrival S1 was observed in the window in classroom 1 and upon specialist's entrance S2 was in classroom 1 also visiting with O1 leaving S3 alone in classroom 2 with 6 children 5 mths - 4 years old. S1 confirmed S3 was alone with the 6 children. S2 took 3 of 6 children into the nursery correcting the ratio at 11:35am.

Corrective Action Plan: Effective 1/12/21, S1 will make sure that ratio is met at all times to ensure this deficiency is not cited again.

1901.I.: Microwave Ovens, Bottle Warming Devices, Crock Pots

Not Met

1901.I.: Microwave ovens, bottle warming devices and crock pots are prohibited in areas accessible to children.

Finding:

1901.I. Based on observations at 11:45am S1 failed to secure a bottle warming device and keep it inaccessible to children as it was placed on a small table next to a crib in the nursery area. It was not plugged into the wall. S1 placed the bottle warmer in the kitchen area.

Corrective Action Plan: Effective 1/12/21, S1 will ensure the bottle warmer is inaccessible to children by removing it from the nursery and placing it in the kitchen area to ensure this deficiency is not cited again.