

Statement of Deficiencies

7306-E: Awake Children

Not Met

7306-E: While awake, children shall not remain in a crib/baby bed, swing, highchair, carrier, playpen, etc. for more than 30 consecutive minutes.

Finding:

7306-E Based on observations: Specialist observed a 3 month old C12 in a swing from 10:15am until 12:08pm. At 12:08pm specialists observed S3 removing the infant from the swing at 12:08pm.

7315-A: Child-to-Staff Ratio

Not Met

7315-A: Child/staff ratios are established to ensure the safety of all children. Only those staff members directly involved in child care and supervision shall be considered in assessing child/staff ratio. Child/staff ratios shall be met at all times as the number of children supervised by one staff person shall not exceed the ratios as indicated below; however, there shall always be a minimum of two child care staff present during hours of operation when children are present:

Ages of Children	Child/Staff Ratio
Infants under 12 months	5:1
One year old	7:1
Two year old	11:1
Three year old	13:1
Four year old	15:1
Five year old	19:1
Six year old and up	23:1

An average of the child/staff ratio may be applied to mixed groups of children ages two, three, four, and five. Ratios for children under two or over five years old are excluded from averaging. When a mixed group includes children less than two years of age, the age of the youngest child determines the ratio for the group to which the youngest child is assigned. When a mixed group includes children both older and younger than six years old and older, the ages of the children less than six determine the ratio for the group. During naptime, required staffing shall be present in the center to satisfy child/staff ratios.

Finding:

7315-A Based on observations: The provider failed to meet the child to staff ratio in the rear classroom as there were 11 children (6- 1 years old & 5-2 years old) with S4 prior to specialist arrival at 10:15am. When specialists arrived at the center at 10:15am, S5 was sitting in her car in the parking lot of the center and immediately entered the facility as specialists were parking. S5 entered the classroom with S4 and child to staff ratio was met. There were no available staff present in the center to meet the ratio in S4's classroom until S5 left her car and entered the facility.

7319-D: Posted Menu

Not Met

7319-D: Current weekly menus for meals and snacks listing specific food items served shall be prominently posted. Menu substitutions shall be recorded on or near the posted menu.

Finding:

7319-D Based on observations: The provider failed to post the substitutions on or near the posted menu as the children were served hot dog with bun, mixed vegetables, french fries, strawberries, and milk. The providers current posted menu lists that the children would be served ham, rice, navy bean, grapes, and milk. In addition, the top of the posted menu indicates that the menu is for the week January 21-25, 2014 when the individual dates are listed for the week of January 6-10, 2014.

7325-G: Equipment in Good Repair

Not Met

7325-G: All play equipment and equipment necessary for the operation of the center shall be maintained in good repair.

Finding:

7325-G Based on observations: All play equipment was not maintained in good repair as specialist observed on the play yard there was a Step 2 Little Tykes puzzle piece shaped multi colored climber with a missing slide and it was cracked on one side. Also, the top of the plastic kitchen play set in cracked.

Statement of Deficiencies

7327-L: Clean of Hazards

Not Met

7327-L: The center and yard shall be clean and free from hazards.

Finding:

7327-L Based on observations: The center was not clean as specialist observed in the 3 year old classroom the large alphabet carpets running the length of the classroom are soiled and dirt stained. Also, in the dining area there was a dying roach located near the kitchen on the right hand side of the room.

The center was not free from hazards as specialist observed a 32 inch television set located on a shelving unit in the back of the dining room and the cords of the television are within reach of the children in this room. As a child could pull on the cord and pull the 32 inch television set down. The provider removed the television set while specialist was in the center.
