

Statement of Deficiencies

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-G Based on observations: The center failed to meet the required child to staff ratio at all times as specialist observed ten 1 year olds present with 1 staff (S3) at 3:45 pm on 01/23/18. S3 stated that S4 went to the restroom. The required ratio for children of this age is 7 children per 1 staff person; Specialist also observed 6 children ages (4) infant to (2) 1 year with 1 staff (S9) at 3:54 pm on 01/23/18, S9 stated that she believed S10 had stepped out of the room to go to the restroom. The required ratio for children of this age is 5 children per 1 staff person.

1711-H: Rest Time - Minimum Child to Staff Ratio

Not Met

1711-H: Rest Time - Minimum Child to Staff Ratios

1. Sufficient staffing needed to satisfy child to staff ratios shall be present on the premises during rest time and available to assist as needed.
2. Children ages one and older may be grouped together at rest time with one staff member in each room supervising the resting children. If two rooms share a common doorway, one staff member may supervise the resting children in both rooms.
3. If the view of the staff supervising the children is obstructed by an object such as a low shelving unit, children shall be checked by sight by staff circulating among the resting children.

Finding:

1711-H Based on observations on 01/23/18 the center did not have the required staffing present in the building during rest time to satisfy child/staff ratio as evidenced by 90 (4 infants, 15-one year olds, 29-two year olds, and 42-three year olds) were present in the center with 7 staff (S1, S7, S8, S9, S10, S11, and S12). The center needed an additional 2 staff members to meet ratio. S1 stated that S3, S4, S5, and S6 were on break not on the premises. Ratio was corrected when S6 (arrived at 1:07 pm) and S5 (arrived at 1:09 pm).

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&C: Supervision Based on observation children were not under direct supervision at all times as during walk through on 01/23/18, specialist along with S1 observed two classrooms of children ages 2 years (one classroom, had 11 children and the other classroom with 16 children) napping with no teacher present. S1 stated that the room of 11 two year olds was assigned to S3 and S4 who were both on break and not on the premises. The other classroom of 16 two year olds was assigned to S5 and S6 who were both on break and not on the premise. S1 stated that S7 was supposed to be watching S5/S6's room, however S7 was observed by the specialist and S1 in the kitchen area and in the hallway. S1 states that she was watching S3/

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S4's classroom, but she had to come to the front to get something. Specialist observed S1 in the front lobby area upon entry to the center.

Specialist also observed S8 changing diapers with her back turned to the class. S8 had 13 one year old children. Of the 13 children one child on the table, 3 children were awake sitting at feeding table, and 9 children were asleep. S1 was advised that the changing table needed to be positioned so that the staff can see the other children while changing diapers. The table was moved while specialist was present.

1915-B.&C: Health Services - Parental Notification

Not Met

1915-B.&C:

B. Reporting. Incidents, injuries, accidents, illnesses, and unusual behavior shall be documented and reported to the parent no later than when the child is released to the parent or authorized representative on the day of the occurrence.

C. Immediate Notification. The parent shall be immediately notified in the following circumstances:

1. blood not contained in an adhesive strip;
2. head or neck or eye injury;
3. human bite that breaks the skin;
4. animal bite;
5. impaled object;
6. broken or dislodged teeth;
7. allergic reaction skin changes (e.g. rash, spots, swelling, etc.);
8. unusual breathing;
9. symptoms of dehydration;
10. temperature reading over 101° oral, 102° rectal, or 100° axillary; or
11. injury or illness requiring professional medical attention.

Finding:

1915-B.&C: Based on interviews/record review the staff did not have documentation of incidents of injuries/accidents. Based on review of the daily observation record dated 11/27/17-01/23/18 for the infant/1 year old classroom, C2 fell and busted her lip on 01/10/18; S1 stated that an incident/accident report was not completed for this accident because she was not aware of the incident/accident. S1 also spoke with S10 who stated that she did not complete a report. The daily observation was documented by S13, S13 also stated that she did not complete a report but that she did advise O2 at pick up.

The staff did not have documentation of immediate notification to O2 when the following occurred to C2: C2 fell on a toy and busted her lip.