

Statement of Deficiencies

1507.B.: Daily Attendance Records - Staff and Owners

Not Met

1507.B.: A daily attendance record for all staff members and owners shall be maintained that shall:

1. include the first and last name of the staff member or owner and arrival and departure times;
2. accurately reflect the staff members and owners on the center premises at any given time; and
3. be used to document staff members and owners who leave and return to the center during the day

Finding:

NEW 1507.B. Based on record review:

S2 did not maintain documentation of a daily attendance record for Staff and Owners, to include the time of arrival and departure. There is no documentation of sign out for S1 and S2 on 1/25/2019. There is no documentation of sign in for S1 and S2 on 1/28/2019. S1 stated that she arrived at 7:30am. S2 stated that she arrived at 7:30am and left at 3:00p. Specialist observed S2 arrived at 3:41pm. S2 stated that she thought she wrote her sign in time on the log.

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:

NEW 1711 A-D. Based on observations: S1 failed to meet the required child to staff ratio for children of the following ages: 9 children age 11mos - 4yrs old with one staff, S1. The required ratio for infant children is 5:1 children per 1 staff person. One additional staff member was required to meet ratio minimum. On 1/28/2019, specialist observed S1 supervising 9 children of the following ages: two infants, one 1yr old, four 3yr olds, and two 4yr olds between 3:00p - 3:41p. Ratio was met at 3:41pm when S2 arrived at the center. S2 stated that she had an emergency at her child's school and had to leave to pick him up.

1901.J.&K.: Items That Can be Harmful to Children

Not Met

1901.J.&K.: J. Items that can be harmful to children, such as medications, poisons, cleaning supplies and chemicals, and equipment, tools, knives and other potentially dangerous utensils, shall kept in a locked cabinet or other secure place that ensures they are inaccessible to children.

K. Plastic bags, when not in use, regardless of purpose or use, shall be made inaccessible to children.

Finding:

NEW 1901.J. Based on observations: Items that can be harmful to children, such as poisons, cleaning supplies and chemicals, were not kept in a locked cabinet or other secure place that ensures they are inaccessible to children. On 1/28/2019, specialist observed one spray bottle of Windex and one bottle of Lysol Toilet Bowl Cleaner that were accessible to the 9 children present. S2 moved to cleaning supplies to a locked cabinet. Corrected at time of visit.