

Statement of Deficiencies

1503.A.-C.: General Liability Insurance Policy

Not Met

1503.A.-C.: A. A center shall maintain in force at all times current commercial liability insurance for the operation of the center to ensure medical coverage for children in the event of accident or injury.

B. A center is responsible for payment of medical expenses of a child injured while in the center's care.

C. Documentation of commercial liability insurance shall consist of the insurance policy or current binder that includes the name of the early learning center, physical address of the center, name of the insurance company, policy number, period of coverage and explanation of the coverage.

Finding:

1503.A.&B.: General Liability Insurance Policy: Based on record review on 2/11/2020 at approximately 11:30am, the provider had parents sign a waiver under Emergency Procedure, that stated, "The school will not be responsible for anything that may happen as a result of false information given at time of enrollment or not given changes".

Corrective Action Plan: provider stated that they will remove the statement and have all parents of enrolled children sign new forms.

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.: Child to Staff Ratio: Based on observation on 2/11/2020, at approximately 9:15am, the Provider failed to meet the required child to staff ratio for children of the following ages: 10 children, age 6 months to 5 years, with 1 staff (2 infants; one - 1 year old; seven 2-5 year olds). Two staff needed to be present in the room where care was being given to meet ratio. The center needed one additional staff present to assist with cooking, bottle preparation and to assist with bathroom breaks. Upon arrival to center, at approximately 9:15am, Specialist observed S2 sitting in the office on the phone while S1 was in the classroom with all 10 children. S2 returned to the classroom when he finished his phone call. Specialist observed S1 go to the restroom from approximately 9:58am-10:00am while S2 stayed in the room with the children. Specialist observed S2 leave the classroom, from 10:16am-10:17am, to go into the kitchen to turn the stove off where lunch was cooking. S2 moved six children ages 2-4 years old to the eating area at 11:19am, then he went into the connected kitchen to start the children's lunch. S2 was observed going in and out of the connected kitchen from 11:19am till 11:45am. Specialist also observed evidence that lunch was being prepared prior to her arrival at the center, where either S1 or S2 would not have been in the classroom where care was being provided.

Corrective Action Plan: S2 stated that they will hire additional substitute teachers within the next few weeks.

1907.E.2.: Cribs Free of Toys and Other Soft or Loose Bedding

Not Met

1907.E.2.: Cribs shall be free of toys and other soft or loose bedding, including comforters, blankets, sheets, bumper pads, pillows, stuffed animals and wedges when the child is in the crib.

Finding:

1907.E.2.: Cribs Free of Toys and Other Soft or Loose Bedding: Based on observations on 2/11/2020 at approximately 11:00am, Specialist observed one infant sleeping in a crib with a loose blanket covering him, and another infant sleeping in a crib with a loose burp cloth under his head, and a pillow in the crib with him.

Statement of Deficiencies

Corrective Action Plan: Providers will no longer put items in the crib with infants starting today, 2/11/2020.

1909.G.: Infant - Bibs

Not Met

1909.G.: Bibs shall not be worn by any child while asleep.

Finding:

1909.G.: Infant - Bibs: Based on observations on 2/11/2020 at approximately 11:00am, Specialist observed an infant sleeping in the crib with a bib worn around his neck.

Corrective Action Plan: The provider will not allow infants to sleep with bibs on starting today, 2/11/2020.
