

Statement of Deficiencies

1501-A: Operations

Not Met

1501-A: A center shall operate within the licensed capacity, age range, hours of operation and other specific services designated on its license.

Finding:

1501-A Based on observations on 2/20/17 the center was not operating within the licensed capacity designated on its license as 41 children were present and capacity for the center is 39.

1507-A: Daily Attendance Records - Children

Not Met

1507-A: A daily attendance record for children shall be maintained that shall:

1. include the child's first and last name, arrival and departure times, and first and last name of person or entity to whom the child is released;
2. accurately reflect children on the center premises at any given time; and
3. be used to sign in and out if a child leaves and returns to the center during the day.

Finding:

1507-A Based on record review/observation on 2/20/17 the center's daily attendance record for children did not accurately reflect the children on the child care premises at any given time as 42 children were present and 38 children were signed in on the log.

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:

1507-B Based on record review/observations on 2/20/17 the center's staff and owner's daily attendance record did not accurately reflect persons on the child care premises as evidenced by S7 signed in at 6:00 am and the specialist arrived at the center at 10:45am and S7 was not present in the center. S7 arrived at 11:15am and the staff sign does not reflect a sign in or a sign out after arriving at 6:00am. On 2/17/17 S3 and S6 signed in but did not sign out.

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 on 2/20/17 S3 failed to meet the required child to staff ratio for children of the following ages: 14 children age 3 years old with 1 staff. The required ratio for children of this age is 13 children per 1 staff person. In the nursery where S5 is the teacher she has 6 children between the ages of 6 months and 1 yrs old. Her ratio is 5 children to 1 staff.

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

Not Met

1901-J.&K.: 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 be kept in a locked cabinet or other secure place that ensures they are inaccessible to children. Plastic bags, when not in use, regardless of purpose or use, shall be made inaccessible to children.

Finding:

1901-J.&K.: Based on observation on 2/20/17 specialist observed Items that can be harmful to children, such as Lysol disinfectant spray and Johnson and Johnson baby powder in the children's restroom. These items were not kept in a locked cabinet or other secure place that ensures they are inaccessible to children. These items were placed on a 3 drawer shelf accessible to the children.

1901-M: Strings and Cords

Not Met

1901-M: Strings and cords, including but not limited to those found on equipment, window coverings, televisions and radios, shall be inaccessible to children under age 4.

Finding:

1901-M Based on observations on 2/20/17 by specialist in the S3 area there was a black radio plugged into the wall and the cord was accessible to the children this area has 3 year olds.

1909-C: Infants - Positioning Devices

Not Met

1909-C: Infants shall not be placed in positioning devices, unless the center has written authorization from a physician to use a positioning device.

Finding:

1909-C Based on observations on 2/20/17 specialist observed a 6 month old baby asleep in a swing during initial walk through. Specialist asked S5 if infant had a physician note in order for the baby to be asleep in the swing and S5 stated NO.

1911-D: Awake Children

Not Met

1911-D: While awake, children shall not remain in a crib, baby bed, swing, high chair, carrier or playpen for more than 30 consecutive minutes.

Finding:

1911-D Based on observations on 2/20/17 The specialist observed a year 11 month old child in a swing for 40 consecutive minutes.