

Statement of Deficiencies

1711-C: Posted Child to Staff Ratio in Classroom Not Met

1711-C: The Licensing Division form noting required child to staff ratios shall be posted in each room included in the center's licensed capacity.

Finding:

1711-C Based on observations: The Licensing Division form noting required child/staff ratios failed to be posted in each room included in the center's licensed capacity.

1715-A.4: Criminal Background Check Not Met

1715-A.4: Personnel files for each staff member shall be maintained at the center and shall include the following:
documentation of a fingerprint based satisfactory criminal background check

Finding:

1715-A.4 Based on record review: Documentation of a satisfactory fingerprint based criminal background check (CBC) was not available for 1 of 5 staff, prior to the individual(s) being present in the childcare facility (1703.A) S1's date of hire, according to staff sign in, is 01/19/2017. A CBC (right to review) was completed on 01/23/2017.

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 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:

I1901 J & K Based on observation: items that can be harmful to children, such as medications, poisons, cleaning supplies and chemicals, and equipment, tools, knives and other potentially dangerous utensils, were not kept in a locked cabinet or other secure place that ensures they are inaccessible to children.

Specialist observed disinfecting wipes and hair products in children's bathroom. S2 removed the items during the licensing visit.

1919-I: Warming in Microwave Not Met

1919-I: Microwave ovens shall not be used for warming bottles or infant food.

Finding:

1919-I Based on interview(s): Infant bottles are warmed in the microwave oven.
