

Statement of Deficiencies

5307-A.3: Third Party Release

Not Met

5307.A.3. A record shall be maintained on each child to include signed agreements between the provider and the parent for each child giving permission to release the child to a third party listed by the parent including any other child care facilities or transportation services. A child shall never be released to anyone unless authorized in writing by the parent.

Finding:

5307.A.3. 4 of 4 children's records reviewed did not contain signed agreements between the Provider and the parent for each child giving permission to release the child to a third party listed by the parent including the non-custodial parent, or any other child care facilities, transportation services. 4 CHILDREN LEAVE THE CENTER ON A SCHOOL BUS EACH MORNING. CENTER DOES NOT HAVE PERMISSION FROM THE PARENTS TO RELEASE THESE CHILDREN TO THE SCHOOL BUS DRIVER.

5309-E: Cooking/Housekeeping Staff

Not Met

5309.E. Adequate provisions for cooking and housekeeping duties shall be provided. These duties shall not interfere with required supervision of children or required child/staff ratios.

Finding:

5309.E. Adequate provisions for cooking and housekeeping duties were not made. The duties of cooking and housekeeping interfered with required supervision of children or required child/staff ratios as THERE ARE TWO STAFF IN THE ROOM OF 15 CHILDREN AGES ONE YEAR TO THREE YEARS. ONE OF THE REQUIRED TWO STAFF LEAVES THE ROOM TO PREPARE AND SERVE SNACKS AND LUNCH]. ALSO, ONE STAFF LEAVES THIS ROOM TO CHANGE DIAPERS. DURING THESE TIMES, CHILD/STAFF RATIO IS NOT MET.

5315-A: Child-to-Staff Ratio

Not Met

5315.A. Child/staff ratios are established to ensure the safety of all children. Only those staff members directly involved in child care and supervision shall be considered in assessing child/staff ratio. Child/staff ratios shall be met at all times as the number of children supervised by one staff person shall not exceed the ratios as indicated below; however, there shall always be a minimum of two child care staff present during hours of operation when children are present:

Ages of Children	Child/Staff Ratio
Infants under 12 months	5:1
One year old	7:1
Two year old	11:1
Three year old	13:1
Four year old	15:1
Five year old	19:1
Six year old and up	23:1

An average of the child/staff ratio may be applied to mixed groups of children ages two, three, four, and five. Ratios for children under two or over five years old are excluded from averaging. When a mixed group includes children less than two years of age, the age of the youngest child determines the ratio for the group to which the youngest child is assigned. When a mixed group includes children both older and younger than six years old and older, the ages of the children less than six determine the ratio for the group. During naptime, required staffing shall be present in the center to satisfy child/staff ratios.

Finding:

5315.A. The Provider did not meet the required child to staff ratio for children of the following ages:
15 children age ONE YEAR TO THREE YEARS with 1 staff. The required ratio for children age ONE YEAR TO THREE YEARS is 7 children per 1 staff. THERE ARE TWO STAFF ASSIGNED TO THIS ROOM, HOWEVER, ONE STAFF LEAVES THE ROOM TO PREPARE AND SERVE SNACK AND LUNCH LEAVING ONE STAFF IN THE ROOM. ALSO, ONE STAFF LEAVES THE ROOM TO CHANGE DIAPERS. WHEN THESE TO ACTIVITIES OCCUR, RATIO IS NOT MET.
Others on the premises meeting ratio as follows:
3 children age INFANTS with 1 staff.

Statement of Deficiencies

5327-A: Locked Harmful Substances and Equipment

Not Met

5327.A. Prescription and over-the-counter medications, poisons, cleaning supplies, harmful chemicals, equipment, tools and any substance with a warning label stating it is harmful or that it should be kept out of the reach of children, shall be locked away from and inaccessible to children. Whether a cabinet or an entire room, the storage area shall be locked.

Finding:

5327.A. Prescription and over-the counter medications, poisons, cleaning supplies, harmful chemicals, equipment, tools, and any substance with a warning label stating it is harmful to or that it should be kept out of the reach of children were not locked away from children as evidenced by DIAPER RASH OINMENT IS STORED ON AN OPEN SHELF IN THE INFANT ROOM. CORRECTED DURING SURVERY)
