

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 record review/observation/interview: At approximately 2:15pm, S7 failed to notify the Licensing Section prior to making changes that had an effect on the license as Specialist observed 28 children on the premises during naptime and the indoor space is approved for 25 children. S1 stated that the center's capacity is over today due to staff having their own children present on the premises. S1 stated she did not pay attention to the how many children were signed in today.

Corrective Action Plan: Effective 3/3/2021, S7 stated she will conduct an head count in the mornings and afternoon to ensure the ratio reflects the amount of the children that can be present at the center so she is not cited for this deficiency again.

1711.H.: Rest Time - Minimum Child to Staff Ratio

Not Met

1711.H.: Rest Time - Minimum Child to Staff Ratios

1. Sufficient staffing needed to satisfy child to staff ratios shall be present on the premises during rest time and available to assist as needed.
2. Children ages one and older may be grouped together at rest time with one staff member in each room supervising the resting children.

Finding:

****NEW****1711.H. Based on observations/interview(s): At approximately 2:11pm, at naptime, S7 failed to have the required staffing present in the building during rest time to satisfy child/staff ratio. Specialist observed S2 supervising 21 children ages two-years-old to eight-years-old. S2 was observed in the common doorway supervising 12 children (two-years-old to eight-years-old) along with her class of 9 children (three-years-old to four-years-old). Another staff was needed to meet the ratio. S4 was supervising 7 children (infants to one-year-old). Another staff was needed to meet the ratio. S2 stated S3 left the center for her lunch break, and S6 left for her lunch break as well. S2 contacted S1 and stated she would be at the center shortly. At approximately 2:28pm, Specialist observed S1 and S7 entering the center, which satisfied the required staffing needed during rest time.

Corrective Action Plan: Effective 3/3/2021, S7 stated she will ensure enough staff has been scheduled to be on premises during rest time/lunch time so she is not is cited for this deficiency again.