

Statement of Deficiencies

1711.C.: Posted Child to Staff Ratio in Classroom

Not Met

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

Finding:

1711.C. Posted Child to Staff Ratio in Classroom: Based on Specialist Observation on 3/6/19, the department form noting required child/staff ratios failed to be posted in 4 of 9 classrooms included in the center's licensed capacity.

1903.C.: Free of Hazards

Not Met

1903.C.: Indoor and outdoor areas shall be free of hazards.

Finding:

1903.C. Free of Hazards: Based on observations, the indoor area were not free of hazards. On 3/6/2019, Specialist observed missing ceiling tiles in S5's classroom and in S10's classroom. S2 stated that center has roof leaks that are in the process of being repaired and the tiles have been removed until the repairs have been completed.

1915.A.: Health Services - Observation

Not Met

1915.A.: Observation. Upon arrival at the center, the physical condition of each child shall be observed for possible signs of illness, infections, bruises or injuries, and when something is observed, it shall be documented and such documentation shall include an explanation from the parent or child.

Finding:

1915.A. Health Services - Observation: Based on record review and Specialist observation, the provider did not document observations,when something is observed, noted on children upon arrival to the center. Results including an explanation from parent and/or child were not documented. On 3/6/2019, Specialist observed that daily observation sheets were not completed for 3 out of 9 classrooms. Specialist also observed that daily observation sheet was not present in 2 out of the 9 classrooms.

1919.C.: Food Allergies and Special Diets

Not Met

1919.C.: Information regarding food allergies and special diets of children shall be posted in the food preparation area with special care taken to ensure that individual names of children are not in public view. If a parent chooses to allow the center to post the child's name and allergy information in public view, the center shall obtain a signed and dated authorization from the parent.

Finding:

1919.C. Food Allergies and Special Diets: Based on observations, center did not obtain a signed and dated authorization from the parent to post the child's name and allergy information in public view. On 3/6/2019, Specialist observed children's names and allergy information posted in public view in 5 out of 9 classrooms (S2, S3, S7, S9, S12)