

Statement of Deficiencies

1513-A.1-2: Schedules

Not Met

1513-A.1-2: An early learning center shall establish in writing and post the following schedules:

1. Schedule of days and hours of operation, including scheduled days and holidays when center is closed; and
2. Daily schedule that includes times of planned activities, including early learning activities, allowing for flexibility and change.

Finding:

1513-A.1-2 Based on observations: S3 (infant room), S4 (2 yrs to 4 yrs room) and S5 (1 yr to 2 yrs room) did not have a Posted Daily schedule that includes times of planned activities, including early learning activities, allowing for flexibility and change in their classrooms.

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:

NEW 1507-A Based on record review: The center's daily attendance record for children did not accurately reflect the children on the child care premises at any given time as 19 children were present and 13 children were signed in on the attendance log on 3/7/17. Also, the daily attendance log for children did not include the last names of 8 of 13 children signed in on 3/7/17.

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:

NEW 1711-C Based on observations: The Licensing Division form noting required child/staff ratios failed to be posted in the infant room.

1909-E: Back to Sleep

Not Met

1909-E: "BACK TO SLEEP" signs shall be posted in the room where infants sleep.

Finding:

NEW 1909-E Based on observations: S3 did not have a BACK TO SLEEP sign posted in the infant room where the infants sleep.

1915-A: Health Services - Observation

Not Met

1915-A: 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 Based on record review: S4 did not have documentation that observations, when something is observed, noted on children upon arrival to the center was conducted on 3/7/17 for the children in her classroom.