

Statement of Deficiencies

1503-D: Waiver of Liability

Not Met

1503-D: Parents shall not be required to waive the center's responsibility.

Finding:

1503-D Based on record review: Parents are required to waive the provider's responsibility in the event of an accident or injury as documented in the permission slip for child/children to walk to center from the elementary school, signed by parents. Specialist observed permission slips in 7 children files, age 4 years old to 10 years old, that allowed children to walk alone from school to the day care center in the afternoons. S2 stated that staff does not accompany the students from school and that the children are walking alone.

1711-A-B-D-G: Child to Staff Ratio

Not Met

1711-A-B-D-G:

- A. Child to staff ratios are established to ensure the safety of all children.
- B. Minimum child to staff ratios shall be met at all times.
 - 1. There shall be a minimum of two staff members present at an early learning center when more than one child is present.
 - 2. Only those staff members directly providing care, supervision or guidance to children shall be counted in the child to staff ratios.
- D. Minimum Child to Staff Ratios for Type II and Type III centers:

Ages of Children		Ratio
Infants under 1 year		5:1
1 year	7:1	
2 years		11:1
3 years	13:1	
4 years	15:1	
5 years	19:1	
6 years and up	23:1	

G. Mixed Age Groups - Minimum Child to Staff Ratios

- 1. An average of the child to staff ratios may be applied to mixed age groups of children ages 2, 3, 4 and 5
- 2. Child to staff ratios for children under age two are excluded from averaging.
- 3. When a mixed age group includes children younger than age two, the age of the youngest child determines the child to staff ratio for the group.
- 4. An average may be applied to a mixed age group consisting only of children ages 5 and older.

Finding:

1711-A-B-D-G Based on observations:

Provider did not have at a minimum of 2 child care staff present at an early learning center when more than one child is present as one staff was supervising 4 children age 1-3 years old.

Specialist arrived at the center at 8:15am and observed S1 alone in the center with 4 children (C3, C4, C6, and C8). S2 arrived at the center at 8:30am. Record review shows that the first child to enter the center was at 7:28am followed by the second child at 7:30am.

1711-I: Walking To and From School - Minimum Child to Staff Ratio

Not Met

1711-I: Walking To and From School - Minimum child to staff ratios shall be met when walking children to and from school.

Finding:

1711-I Based on record review/interview(s): The provider did not meet required child staff ratio requirements when walking children to from school.

Specialist observed in 7 children files, ages 4 years old to 10 years old, permission slips to walk to the center from the local school alone. Specialist questioned S2 about the children walking to the center alone and S2 stated that the children are not accompanied by staff. S2 stated that she got permission slips from the parents to allow children to walk alone to the center in the afternoon. One child, S12, arrives at 2:00 pm and the other children do not arrive until around 3:30pm. S11 is 5 years old and walking to the center alone.

1713-A&B&C: Supervision

Not Met

1713-A&B&C:

- A: Children shall be supervised at all times in the center, on the playground, on field trips, on non-vehicular excursions, and during all water activities and water play activities.
- B: Children shall not be left alone in any room, (except the restroom as indicated in Subsection G), outdoors, or in vehicles, even momentarily, without staff present.
- C: A staff person shall be assigned to supervise specific children whose names and whereabouts that staff person shall know and with whom the staff person shall be physically present. Staff shall be able to state how many children are in their care at all times.

Statement of Deficiencies

Finding:

1713- Based on record review/Interview: Children were not under supervision at all times as record review showed that S1 was alone in the center with 4 children from 7:28am until 8:30am when the second staff arrived. In the time that S1 was alone with the children, she left them unattended to prepare and serve breakfast. S1 stated that she served oatmeal with orange slices and milk. Again at 11:17am to 11:22am, C4 was left alone in a room, awake, while S1 stayed with the three other children in the infant room and S3 cleaned the kitchen.

1901-H.&I.: Equipment

Not Met

1901-H.&I.: All equipment used by children shall be maintained in a clean and safe condition and in good repair. Moveable equipment shall be secured and supported so that it shall not fall or tip over.

Finding:

1901- Based on Observations: All of the center equipment used by children was not maintained in a clean and safe condition and in good repair. Specialist observed several toys that were badly molded and dirty as well as 2 plastic climb on toys both had a part that was coming up and not laying flat causing a tripping hazard.

1903-C: Free of Hazards

Not Met

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

Finding:

1903-C Based on observations:

The indoor and outdoor area were not free of hazards as Specialist observed on the play yard a satellite dish that had a cable cord not fully secured to the pole by building #2, rusty nails sticking out of the hand rail on building #2, cable wires not secured to the building in two different areas on building #1, five pipes sticking up from the ground that are accessible to the children. Specialist also observed a PVC pipe that is used to create a barrier around the swing set and slide that was pulled apart and loose making a tripping hazard for the children playing in the area.

1921-C: Evacuation Pack

Not Met

1921-C: Evacuation Pack. The center shall have an evacuation pack, the location of which is known to all staff, that at a minimum shall contain:

1. a list of area emergency phone numbers;
2. a list of emergency contact information and emergency medical authorization for all enrolled children;
3. an emergency pick up form;
4. first aid supplies, hand sanitizer, wet wipes, and tissue;
5. diapers for children who are not toilet trained and plastic bags for diapers;
6. a battery powered flashlight and radio and batteries;
7. food for children under the age of 4, including infant food and formula; and
8. disposable cups and bottled water.

Finding:

1921-C Based on observations: Based on observations, the provider failed to have a completed evacuation pack. The provider failed to have the following: a list of area emergency phone numbers, a list of emergency contact information and emergency medical authorization for all enrolled children, an emergency pick up form, first aid supplies, hand sanitizer, correct diaper size for children who are not toilet trained, a battery powered flashlight and radio and batteries, and bottled water. Director took the XL night time pull ups out of pack and replaced it with more appropriate size diaper for the toddler enrolled that still uses diapers (1 year old). Director also put a flashlight and radio into pack as well as emergency numbers/ contacts.