

Statement of Deficiencies

1507.B.: Daily Attendance Records - Staff and Owners

Not Met

1507.B.: A daily attendance record for all staff members and owners shall be maintained that shall:

1. include the first and last name of the staff member or owner and arrival and departure times;
2. accurately reflect the staff members and owners on the center premises at any given time; and
3. be used to document staff members and owners who leave and return to the center during the day

Finding:

1507.B. Based on observations/record review on 03/19/2019, S1 failed to maintain a daily attendance record for all staff members and owners that shall accurately reflect the staff members and owners on the center premises at any given time and be used to document staff members and owners who leave and return to the center during the day as evidenced by specialist observed S1 was not on the premises upon arrival at 10:30 AM and did not return to the center until 10:50 AM. S1 failed to document departure and arrival times on the staff daily attendance log. This was corrected prior to specialist departure.

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.B.1 Based on record review on 03/19/2019, S2 failed to meet minimum child to staff ratios at all times as evidenced by specialist observed S2 supervising eight children ages 11 months old to 9 years old in the classroom located on the right side of the entrance door near the kitchen area. Per S1's statement, she thought the ratio could be averaged by the age of the oldest child and not the youngest. There was one 11 month old, one 1 year old, two 2 year olds, three 3 years olds, and one 9 year old. This was corrected prior to specialist departure.

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.

Finding:

1713.A.&B.&C.: Based on observations on 03/19/2019, S3 failed to supervise children at all times in the center as evidenced by specialist observed S3 leave three children ages 3 months old, 10 months old, and 15 months old in the far left classroom from the main entrance door alone at 11:17 AM as she walked to the kitchen area. S1 corrected S3 and she returned to the the room at 11:19 AM.

Statement of Deficiencies

1807.C.: CCCBC-Based Determinations of Eligibility for Visitors and Contractors

Not Met

1807.C.: C. An early learning center shall obtain a CCCBC-based determination of eligibility for child care purposes from the department for each visitor or independent contractor of any kind, and shall have documentation of said determination available at all times for inspection upon request by the licensing division, unless the visitor or independent contractor, other than therapeutic professionals as defined in §103, will be accompanied at all times while at the center when children are present, by an adult staff member who is not being counted in child-to-staff ratios. The center shall have documentation of said determination of eligibility, or documentation of the accompanying staff member, available at all times for inspection upon request by the Licensing Division.

Finding:

1807.C. Based on record review/interview(s) on 03/19/2019, S1 failed to obtain a CCCBC-based determination of eligibility from the department for each visitor or independent contractor of any kind unless the visitor or independent contractor will be accompanied at all times by an adult staff member who is not counted in child to staff ratio as evidenced by the center's daily attendance log dated 10/25/2019 to 03/19/2019 for visitors indicate that O1 and O2 were present in the center on 03/4/2019 without a CCCBC based determination of eligibility or proof that they were accompanied at all time. Per S1's statement, she accompanied O1 and O2 however she failed to document proof.
