

## Statement of Deficiencies

### 5305-B: Liability Insurance

Not Met

5305.B. The provider shall maintain in force at all times current commercial liability insurance for the operation of a center to ensure medical coverage for children in the event of accident or injury. The provider is responsible for payment of medical expenses of a child injured while in the provider's care. Documentation shall consist of the insurance policy or current binder that includes the name of the child care facility, physical address of the facility, name of the insurance company, policy number, period of coverage and explanation of the coverage.

#### Finding:

7305.B (OLD TAG 5305.B.) The insurance policy or current binder on file did not include POLICY NUMBER AS EVIDENCE BY: SPECIALIST REVIEW OF CURRENT INSURANCE POLICY FOR CENTER.

### 5311-A.4: Health Statement

Not Met

5311.A.4. A record for each paid and non-paid staff person, including substitutes and foster grandparents shall be on file at the center. Personnel record shall include a written statement of good health signed by a physician or designee. Health statement dated within three months prior to offer of employment or within one month after date of employment is acceptable. A health statement is required every three years. Originals shall be presented upon request.

#### Finding:

7311.A.4 (OLD TAG 5311.A.4.) Health records to include documentation of good health, signed by a physician or designee were not available for staff: S2, S3 AND S4 AS EVIDENCE BY: SPECIALIST REVIEW OF PERSONNEL FILES ON 3/21/11.

### 5315-A: Child-to-Staff Ratio

Not Met

5315.A. Child/staff ratios are established to ensure the safety of all children. Only those staff members directly involved in child care and supervision shall be considered in assessing child/staff ratio. Child/staff ratios shall be met at all times as the number of children supervised by one staff person shall not exceed the ratios as indicated below; however, there shall always be a minimum of two child care staff present during hours of operation when children are present:

Ages of Children	Child/Staff Ratio
Infants under 12 months	5:1
One year old	7:1
Two year old	11:1
Three year old	13:1
Four year old	15:1
Five year old	19:1
Six year old and up	23:1

An average of the child/staff ratio may be applied to mixed groups of children ages two, three, four, and five. Ratios for children under two or over five years old are excluded from averaging. When a mixed group includes children less than two years of age, the age of the youngest child determines the ratio for the group to which the youngest child is assigned. When a mixed group includes children both older and younger than six years old and older, the ages of the children less than six determine the ratio for the group. During naptime, required staffing shall be present in the center to satisfy child/staff ratios.

#### Finding:

7315.A (OLD TAG 5315.A.) The Provider did not meet the required child to staff ratio for children of the following ages:

UPON SPECIALIST ARRIVAL IN CENTER AT 9:30AM ON 3/21/11, 8 children age 1-2 ( 3 @ AGE 1 AND 5 @ AGE 2) with 1 staff. The required ratio for children age One year is 7 children per 1 staff. THE 8 CHILDREN WERE WITH STAFF, S1. S2, WHO WAS SITTING AT THE DESK IN THE OFFICE UPON SPECIALIST ARRIVAL) ENTERED THE CLASSROOM AFTER SPECIALIST AND AT THAT TIME CHILD/STAFF RATIO WAS MET FOR THE CLASSROOM.

## **Statement of Deficiencies**

### **5319-B: Additional Servings**

**Not Met**

5319.B. Additional servings of nutritious food over and above the required daily minimum shall be made available to children as needed if not contraindicated by special diets.

#### **Finding:**

7319.B (OLD TAG 5319.B.) Additional servings of nutritious food over and above the required daily minimum were not made available to children as EVIDENCE BY: SPECIALIST OBSERVATION OF LUNCH BEING SERVED TO CHILDREN ON 3/21/11 AND VIEW OF EMPTY POTS AND SERVING TRAYS IN THE KITCHEN. ONCE ALL CHILDREN WERE SERVED THEIR LUNCH MEAL, THERE WAS NO ADDITIONAL FOOD AVAILABLE FOR THE CHILDREN.

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### **5327-P: Visual Check of Center**

**Not Met**

5327.P. The entire center shall be checked after the last child departs to ensure that no child is left unattended at the center. Documentation shall include date, time, and signature of staff conducting the visual check.

#### **Finding:**

7327.P (OLD TAG 5327.P.) The Provider did not document that the entire center is checked at the end of the day to ensure that no child is left unattended at the center AS EVIDENCE BY: SPECIALIST REVIEW OF CENTER VISUAL CHECK DOCUMENTS IN WHICH THEY WERE BEING COMPLETED IN THE MORNING WHEN THE CENTER OPENS, NOT AT THE END OF THE DAY AT CLOSER.

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