

Statement of Deficiencies

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:

1507-A Based on record review on 3/21/18, the daily attendance log for children did not include name of the child, the time of arrival and departure of each child and the name of the person to whom the child was released as S1 informed LS that the center did not document all the children that were present on the a daily attendance log because the center also used the passenger transportation log as documentation to show if children were present. S1 was unable provide the transportation logs due to this information not being on the center premises. LS observed 241 children were present but 141 children were documented on the available daily attendance logs.

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 on 3/22/18, the center failed to maintain child to staff ratio at all times as LS observed at approximately 2:40 pm, 41 children were being supervised by S27 in Room #12. LS observed no other staff members present in the classroom at that time.

1715-A.4: Criminal Background Check

Not Met

1715-A.4: Personnel files for each staff member shall be maintained at the center and shall include the following: documentation of a fingerprint based satisfactory criminal background check

Finding:

1715-A.4 Based on record review on 3/22/18, while the provider obtained a criminal record check for S57, the check was obtained more than 30 calendar days prior to this individual's date of hire (1703.D.1). S57, was hired on 4/25/17 and the check was obtained on 1/11/2017. S1 observed S57 leaving the center premises at 1:50 pm due to an invalid criminal background check.

LS observed S39 was hired on 10/1/2017 and S1 was unable to provide a satisfactory criminal background check during the center visit. S1 was also unable to provide S13's criminal background check, S13 was hired on 10/2/2017.

1901-C: End-of-Day Check

Not Met

1901-C: The entire center and play yard shall be checked after the last child departs to ensure that no child is left at the center and this check shall be documented. Documentation shall include date, time of visual check, and signature of the staff conducting the visual check.

Finding:

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1901-C Based on record review 3/22/18, S1's end of day check on 3/9/18, time of visual check, signature of the staff conducting the visual check as LS observed this information was omitted on the center documentation.

1901-J.&K.: Items That Can be Harmful to Children

Not Met

1901-J.&K.: Items that can be harmful to children, such as medications, poisons, cleaning supplies and chemicals, and equipment, tools, knives and other potentially dangerous utensils, shall be kept in a locked cabinet or other secure place that ensures they are inaccessible to children. Plastic bags, when not in use, regardless of purpose or use, shall be made inaccessible to children.

Finding:

Based on observation on 3/21/18, items that can be harmful to children, such as cleaning supplies and chemicals, were not kept in a locked cabinet or other secure place that ensures they were inaccessible to children as LS observed cleaning supplies in 6 of 16 classrooms. Accessible cleaning supplies observed during the center visit included: disinfectant spray, "Lysol" spray, "Lysol whips", "Air Wick" air freshener, mace/Pepper spray, "Fabreze" odor eliminator, all purpose cleaner, aerosol disinfectant spray, "Marc" brand disinfectant wipes, "Marc" brand Power off cleaner deodorizer, "FAB" laundry detergent, "Elmers" rubber cement, "Barbasol" shaving cream, "Marc" insect repellent, "Commit" brand spray cleaner. All the items harmful to children were removed from the classrooms during the inspection.

The Center's also had a plastic bags that were accessible to children as evidence by LS observation during the center walk through. LS observed the bags were removed from the classrooms during the visit and the hazard was eliminated

1901-M: Strings and Cords

Not Met

1901-M: Strings and cords, including but not limited to those found on equipment, window coverings, televisions and radios, shall be inaccessible to children under age 4.

Finding:

1901-M Based on observations by LS on 3/21/18, strings and cords were accessible to children under age 4 as observed during the room inspections. Multiple rooms were found to have strings and cords that were accessible to children under age 4. Items including tower fan cords, electronic equipment cords, portable CD player cords, electronic device charging cords, a long piece of rope tied to a child's table, extension cords stored in unsecured cabinets.

LS observed power cords to the wall hung air conditioner units located in the boys and girls restrooms in the 2nd building and smart board equipment cord were observed.

Rooms with observed strings and cords were the following: 1, 2, 3, 4, 6, 8, 16, girls/boys bathroom in the detached building, and both classrooms in the second building.

1901-P: Staff Personal Belongings

Not Met

1901-P: The personal belongings of center staff members shall be inaccessible to children.

Finding:

1901-P Based on observations on 3/21/18, the personal belongings of several center staff members were accessible to children. During the inspection LS observed employees personal hand bags, tote bags, and backpacks placed in unsecured cabinets or placed on the tops of fixtures accessible to children in the classroom. The personal belongings were removed by S1 during the center walk through and the hazard was eliminated.

1903-D.5: Room Capacity

Not Met

1903-D.5: The number of children using a room shall be based on the 35 square feet per child requirement, except for dining, sleeping, and other non-routine activities such as film viewing and parties.

Finding:

1903-D.5 Based on observations on 3/22/18, the center failed to comply with room capacity as LS observed at approximately 2:40 pm, 41 children were being supervised in Room #12. The center's capacity for Room #12 is 15, per center floor plan.

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1907-F.1-5: Prohibited Items

Not Met

1907-F.1-5: Prohibited Items

1. Infant walkers;
2. Toy chests, storage bins and other equipment with attached lids;
3. Latex balloons for children under age 3;
4. Trampolines; and
5. Culverts.

Finding:

1907-F.1-5 Based on observations on 3/21/18, LS observed the provider has storage bins with attached lids located in several classrooms LS observed S1 removing the lids to the storage binds during the walk through.

1921-E: Tornado Drills

Not Met

1921-E: Tornado drills shall be conducted at least once per month in the months of March, April, May, and June at various times of the day necessary to include all children and shall be documented.

Finding:

1921-E Based on record review on 3/22/18, the center failed to complete tornado drills once per month in the months of March, April, and May as LS observed the center only completed April and May tornado drills. LS also observed failed to complete tornado drill as various times as LS observed April's tornado drill time was 10:50 am and May tornado drill was 10:55 am.