

Statement of Deficiencies

713.A.: Office of Public Health, State Fire, City Fire Approval

Not Met

713.A.: Annual licensing inspections by the department, current approvals by the Office of Public Health, Office of State Fire Marshal, and city fire (if applicable), and academic approval by the department (if type III center) shall be required before the expiration of an existing license. However, if a center has documentation establishing that the center requested an inspection by the Office of Public Health or the Office of State Fire Marshal prior to the expiration of the existing license, these approvals may be submitted to the department within 90 calendar days of the date of the license renewal.

Finding:

713.A. Based on record review on 3/26/19, S1 did not have a copy of the current approvals by the office of public health and the office of state fire marshal.

1503.A.-C.: General Liability Insurance Policy

Not Met

1503.A.-C.: A. A center shall maintain in force at all times current commercial liability insurance for the operation of the center to ensure medical coverage for children in the event of accident or injury.

B. A center is responsible for payment of medical expenses of a child injured while in the center's care.

C. Documentation of commercial liability insurance shall consist of the insurance policy or current binder that includes the name of the early learning center, physical address of the center, name of the insurance company, policy number, period of coverage and explanation of the coverage.

Finding:

1503.A.-C. Based on record review on 3/26/19, S1 did not have a copy of the current commercial liability insurance for the operation of the center to ensure medical coverage for children in the event of accident or injury. S1 called her provider to request a copy be sent to her by email. Insurance expired 3/16/19.

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 3/26/19, S1 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 7 children ages 2-3 years old as evidenced by S3 arrived at the center at 7:35 a.m. and S2 did not arrive until 8:15am and during that time 7 children arrived. C1 arrived at 7:35am, C2 arrived at 7:37am, C3 arrived at 7:36am, C4 arrived at 7:43am, C5 arrived at 7:50am, C6 arrived at 8:13am and C7 arrived at 8:14am.

1901.G.&H.: Equipment

Not Met

1901.G.&H.: G. All equipment used by children shall be maintained in a clean and safe condition and in good repair.

H. Moveable equipment shall be secured and supported so that it shall not fall or tip over.

Statement of Deficiencies

Finding:

1901.G: Based on observation on 3/26/19, all of the center equipment used by children was not maintained in a safe condition and in good as evidenced by in the classroom area next to the office the lion chair was broken and the screws holding it together was exposed. S1 removed the chair during the inspection.

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

Not Met

1901.J.&K.: J. 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 kept in a locked cabinet or other secure place that ensures they are inaccessible to children.
K. Plastic bags, when not in use, regardless of purpose or use, shall be made inaccessible to children.

Finding:

1901.J: Based on observation on 3/26/19, items that can be harmful to children, were not kept in a locked cabinet or other secure place that ensures they are inaccessible to the children as evidenced by in the children's cubie area there was a bottle of tylenol in the net part of C8's bag. It was accessible to the children. S1 secured the item.

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 on 3/26/19, strings and cords were accessible to children under age 4 as evidenced by in the dining area next to the kitchen there was a charger cord on the floor and also an extension cord entangled with a fan cord accessible to the children. In the classroom area next to the office S3 had her cellphone plugged into the wall with the cord laying on the toy kitchen. There was no children in the area during the inspection however the children in the center are 4 and under. S1 removed the cords.

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 3/26/19, the personal belongings of S3 was accessible to children as evidenced by in the classroom area next to the office there was a black bag containing personal property and her cellphone that was accessible to the children. During the walk through there was no children in the area and S1 removed the items during the visit.