

## 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 3/27/18, the daily attendance log for children did not include the time of arrival of each child as LS observed S2 supervising 12 children (ages 1 yr) during the center walk through. LS observed only 10 of the 12 children had documented arrival times. S1 was able to identify the two missing arrival times during the center visit.

### 1703.B: Visitors - CBC/Accompanied

Not Met

1703.B: An early learning center shall obtain documentation of a satisfactory fingerprint based CBC for each visitor or independent contractor of any kind, prior to the person being present at the center or performing services for the center UNLESS the visitor or independent contractor WILL BE accompanied at all times while on the center premises by an adult, paid, staff member who is not being counted in child to staff ratios, and the center shall have copies of said documentation on-site at all times and available for inspection upon request by the Licensing Division.

1. Documentation of the paid, adult staff member not otherwise counted in child to staff ratios who accompanied a visitor or independent contractor at all times while the visitor or contractor was on the center premises shall include the date, arrival and departure time of the visitor or contractor, language stating that the visit or contractor was accompanied by the staff member at all times while on the premises, and the signature of both the contractor and the accompanying staff member.

#### Finding:

1703.B Based on record review on 3/27/18, S1 failed to have documentation of a paid, adult staff member not otherwise counted in child to staff ratio who accompanied a visitor at all times while the visitor was on the center premises and shall include language stating that the visitor was accompanied by the staff members and the signature of the accompanying staff members as per LS review of the center's visitor log on 1/18/18, there was no documentation of an accompanying staff with O1 and O2. LS observed O1 was on the center premises from 10:10 am to 11:00 am and O2 was on the premises from 10:45 am to 10:55 am. The purpose of both O1 and O2's visit was for an inspection. S1 was unable to specify the type of inspection.

### 1711-H: Rest Time - Minimum Child to Staff Ratio

Not Met

1711-H: Rest Time - Minimum Child to Staff Ratios

1. Sufficient staffing needed to satisfy child to staff ratios shall be present on the premises during rest time and available to assist as needed.
2. Children ages one and older may be grouped together at rest time with one staff member in each room supervising the resting children. If two rooms share a common doorway, one staff member may supervise the resting children in both rooms.
3. If the view of the staff supervising the children is obstructed by an object such as a low shelving unit, children shall be checked by sight by staff circulating among the resting children.

#### Finding:

1711-H Based on observations on 3/27/18, S1 did not have the required staffing present in the building during rest time to satisfy child/staff ratio as evidenced by 74 children age 4 mths to 10 yrs old present with 5 staff. LS arrived to the center at 12:39 pm (rest time) and S1 arrived to the center at approximately 12:44 pm. During the walk through only 5 staff members were on the center premises as LS observed S5, S6, and S7 arriving at 1:02 pm from a field trip, therefore, rest time child to staff ratio was not met.

### 1723-A.&B.: CPR Certification

Not Met

1723-A.&B.: A - Infant and child CPR - Fifty percent of staff members on the premises of a center and accessible to children, or at least four staff on the premises and accessible to children, whichever is less, shall have current certification in infant and child CPR.

B - Adult CPR - Fifty percent of staff members on the premises of a center and accessible to children, or at least four staff on the premises and accessible to children, whichever is less, shall have current certification in adult CPR.

#### Finding:

1723-A.&B.: Based on record review on 3/27/18, the center failed to have at least fifty percent of staff members on the premises of the center and accessible to children, or at least four staff on the premises and accessible to children with a current certification in infant, child CPR, and Adult CPR as 1 out of 5 staff members were present on the center premises with current certification. S1 arrived at 12:44 pm, therefore, 2 out of 6 staff members had a current certification. Once staff members S6 and S7 returned from the center field trip, the center had 4 staff members with a current certification.

## Statement of Deficiencies

### 1723-C.-D.: Pediatric First Aid

Not Met

1723-C.-D.:

C. Pediatric First Aid - Fifty percent of staff members on the premises of a center and accessible to children, or at least four staff on the premises and accessible to children, whichever is less, shall have current certification in Pediatric First Aid.

D. Certification - A copy of the certification for each such staff member shall be on-site at all times and available for inspection by the Licensing Division.

#### Finding:

1723-C.: Based on record review on 3/27/18, S1 failed to have fifty percent of staff members on the premises of a center and accessible to children, or at least four staff on the premises and accessible to children, whichever is less, shall have current certification in Pediatric First Aid as 1 out of 5 staff members were present on the center premises with current certification. S1 arrived at 12:44 pm, therefore, 2 out of 6 staff members had a current certification. Once staff members S6 and S7 returned from the center field trip, the center had 4 staff members with a current certification.

### 1909-G: Infant - Bibs

Not Met

1909-G: Bibs shall not be worn by any child while asleep.

#### Finding:

1909-G Based on observations on 3/27/18, S1 allowed a bib to be worn by a child while asleep as LS observed in S4's classroom 1 out of 5 children were observed asleep in a crib with a bib on. LS observed S4 removing the bib during the center visit.