

Statement of Deficiencies

1711.K.: Non-vehicular Excursions - Minimum Child to Staff Ratio

Not Met

1711.K.: Non-vehicular Excursions - Minimum Child to Staff Ratios

1. Minimum child to staff ratio, plus one additional adult, shall be met for all non-vehicular excursions.
2. An adult staff member from the center shall be present with each group of children.
3. At no time shall a child or group of children be left alone without an adult staff member present unless the child is supervised by the child's parent or designated representative authorized in writing by the parent on the non-vehicular excursions.

Finding:

1711.K. Based on observations/record review on 04/02/19, Although child/staff ratio was met, S1 did not have one additional adult present on the non-vehicular excursion (to the gym across the street) taken on 04/02/19. S3 and S4 took thirteen 1 - 2 year olds across the street to the gym for free play, based on review of the non-vehicular excursion record, there was no other staff present with S3 and S4. Ratio for 1 year olds is 7 to 1 and ratio for 2 year olds is 11 to 1, child to staff ratios for children under age two are excluded from averaging, therefore 1 additional staff was needed to meet ratio for this non-vehicular excursion.

1717.A.: Independent Contractors Records

Not Met

1717.A.: Independent Contractors. The following information shall be maintained for all independent contractors, including but not limited to therapeutic professionals, extracurricular personnel, contracted transportation drivers, local school district staff, and departmental staff other than those responsible for inspecting centers:

1. an information form that includes the person's name, address and phone number
2. a list of duties performed while present at the center; and
3. documentation CCCBC-based determination of eligibility for child care purposes from the department or documentation of the adult staff member not otherwise counted in child to staff ratios that accompanied the contractor at all times while the contractor was at the center when children were present, to include the date, contractor arrival and departure time, language stating that the contractor was accompanied by the staff member at all times while at the center when children were present, and the signature of both the contractor and the accompanying staff member.

Finding:

1717.A. Based on record review on 04/02/19, S2 did not have documentation on file for Independent Contractors that included person's name, address, phone number, list of duties performed while at the center for O3 and O5. Based on review of the visitor's daily log dated 01/14/19-01/22/19, O3 was present in the center on 01/16/19 and O5 was present in the center on 01/15/19. S2 stated that she will get one the next time they are present in the center.

1911.G.: Pacifier Attached

Not Met

1911.G.: Pacifiers attached to strings or ribbons shall not be placed around the neck or attached to the clothing of a child.

Finding:

1911.G. Based on observations on 04/02/19, A pacifier that was attached to strings or ribbons was attached to the clothing of 2 infants observed during walk through. S5, S6, and S7 were advised that the pacifiers could not be attached to the children's clothing or bibs. The pacifiers were removed prior to the specialist leaving the room.

1915.A.: Health Services - Observation

Not Met

1915.A.: Observation. Upon arrival at the center, the physical condition of each child shall be observed for possible signs of illness, infections, bruises or injuries, and when something is observed, it shall be documented and such documentation shall include an explanation from the parent or child.

Finding:

1915.A. Based on record review on 04/02/19, S3, S4, and S9 did not document results including an explanation from parent and/or child were not documented. S3, S4, and S9 all documented injuries and/or bruises observed but did not document the explanation and/or who provided the explanation.

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 interview(s) on 04/02/19, S2 stated that it appeared that no tornado drills had been performed in April, May, and June of 2018. S2 could only locate documentation that tornado drills had been performed on 03/06/18.