

Statement of Deficiencies

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/record review:

The S1 did not have the required staffing present in the building during rest time to satisfy child/staff ratio as evidenced by 20 children age 2 years old were present with 1 staff (S2), and 21 children age 1 (16) and 2 (5) year old was present with 1 staff (S3) staff. Based on review of the staff daily and attendance at 12:00 pm S1, S5, S7, S8, and S4. S1 returned to the center at 12:38 pm, S8 arrived at 12:51 pm, S7 arrived at 1:02 pm, S5 arrived at 1:06 pm, then S2 left from 1:48 pm-2:11 pm, S9 left from 1:10 pm-2:15 pm, S12 left from 1:13 pm-2:13 pm, S3 left from 1:30 pm-2:00 pm, and S11 left from 2:00 pm-3:00 pm. Between 1:00 pm and 2:00 pm the amount of staff present on the premise fluctuated between 8 and 9, ratio was met @ 2:00 pm when there were 9 staff (S1, S3, S4, S5, S6, S7, S8, S10, and S15) present on the premise.

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: Strings and cords were accessible to children under age 4 as specialist observed a television and DVD player (located in the mobile building located near the playground) sitting on the top of a white shelf that had cords hanging from an outlet. The cords were assessable to children under 4 years of age, (during walk through S1 stated that the building was used by the 2 year olds).

1901-P: Staff Personal Belongings

Not Met

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

Finding:

1901-Q Based on observations: The personal belongings of center staff members was accessible to children. On 04/04/17 during inspection the Specialist observed a copper and black purse sitting on top of the counter in the room with S2. Specialist advised S1 that the purse needed to be inaccessible to the children. S1 advised S2 to place the purse in the cabinet above the counter.

1903-C: Free of Hazards

Not Met

1903-C: Indoor and outdoor areas shall be free of hazards.

Finding:

1903-C Based on observations: The outdoor area were not free of hazards as on 04/04/17 during inspection of play yard #1 there was a water fountain with rusted jagged edges on the bottom and it also had a large rectangular opening on the back of the fountain that showed exposed hoses and wires which could be hazardous the the children. This water fountain was underneath the pavilion on play yard # 1. S1 states that she thought the leaking water was the issue so she had the fountain turned off.