

Statement of Deficiencies

1711-C: Posted Child to Staff Ratio in Classroom

Not Met

1711-C: The Licensing Division form noting required child to staff ratios shall be posted in each room included in the center's licensed capacity.

Finding:

1711-C Based on observations: The Licensing Division form noting required child/staff ratios failed to be posted in each room included in the center's licensed capacity. The center failed to have Licensing Division form noting child/staff ratio posted in 1 of 4 classrooms. S1 posted child/staff ratio form in classroom and deficiency was corrected during licensing visit.

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:

1901-C Based on record review:

The center did not document that the entire center and play yard is checked after the last child departs to ensure that no child is left unattended at the center. There was no documentation to verify the center completed a End of the day check from 3/28/2017 - 3/31/2017.

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: The center did not document observations,when something is observed, noted on children upon arrival to the center. Results including an explanation from parent and/or child were not documented as during the month of January 2017 ,the center infant room only documented a daily observation one day(1/9/2017), during the month of March 2017 no documentation of daily observations were completed from 3/15/2017 - 3/16/2017 and 3/18/2017-4/3/2017.

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:

The provider did not have documentation of tornado drills that were conducted at least once per month during the months of March, April, May, and June. The center did not complete Tornado drills in the month of April and June of 2016. Date of tornado drills were 5/4/2016, 5/10/2016 and 3/31/2016.