

## Statement of Deficiencies

### 1507-B: Daily Attendance Records - Staff and Owners

Not Met

1507-B: A daily attendance record for all staff members and owners shall be maintained that shall:

1. include the first and last name of the staff member or owner and arrival and departure times;
2. accurately reflect the staff members and owners on the center premises at any given time; and
3. be used to document staff members and owners who leave and return to the center during the day

#### Finding:

1507-B: Based on record review on 4/16/18, S1 did not maintain documentation of a daily attendance record for Staff and Owners, to include the first name, last name, and time of arrival as LS observed (4) staff members were present during the walk through. Only 2 out of 4 staff members signed the center's daily attendance log. S3 and S5 failed to sign in on today's daily attendance log.

### 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-A-B-D-G Based on record review on 4/16/18, 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 S2 was supervising 4 children ages( 2 to 3 yr olds) independently from 7:05 am to 7:50 am on 4/16/18. The next staff member (S4) arrived to the center at 8:30 am.

### 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 on 4/16/18, S1's end of day check did not include the date, time of visual check, signature of the staff conducting the visual check as LS observed no documentation of a visual check completed on 4/9/18 and 4/10/18. S1 stated the center was open on both days.

### 1919-D.2: Food Service and Nutrition - Choking Hazards

Not Met

1919-D.2: Children under age 4 shall not have foods that are implicated in choking incidents. Examples of these foods include but are not limited to: whole hot dogs, hot dogs sliced in rounds, raw carrot rounds, whole grapes, hard candy, nuts, seeds, raw peas, hard pretzels, chips, peanuts, popcorn, marshmallows, spoonful of peanut butter, and chunks of meat larger than what can be swallowed whole.

#### Finding:

1919-D.2 Based on observations on 4/16/18, S1 allowed children under age 4 to eat chips which are implicated in choking incidents. LS observed children ages 2 to 3 yrs old eating Doritos chips during the center visit.

## ***Statement of Deficiencies***

### **1919-D.3.&4.: Food Service and Nutrition - Reasonable Time and Food Served**

**Not Met**

1919-D.3.&4.:

3. Children shall be allowed a reasonable time to eat each meal and snack. Children shall not be forced to finish all their food.
4. Food shall be given to children on individual plates, napkins, paper towels or in cups, as appropriate.

#### **Finding:**

1919-D. 4.: Based on observation on 4/16/18, children's food was not served on individual plates, napkins, paper towels or in cups, as appropriate. LS observed 1 out of 5 children sitting in a high chair eating a snack that was placed on the high chair feeding table without a plate, napkin or paper towel.

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