

## 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:

\*\*\*NEW 1507.A Based on Observations and Record Review: The center's daily attendance record for children did not accurately reflect the children on the child care premises at any given time as evidenced by 73 children were present and 68 children were signed in on the log for 4-16-18.

### 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:

\*\*\*NEW 1507.B Based on Record Review/Observations: The Provider did not maintain documentation of a daily attendance record for Staff and Owners, to include the time of arrival and departure. Specialist observed that S-2 failed to be signed in and out of the facility on date of survey 4-16-18, S-2 indicated that she arrived in the facility at 12:15pm and left around xxpm and returned back to the facility at 2:22pm.

### 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:

The provider did not have the required staffing present in the building during rest time to satisfy child/staff ratio as evidenced by 12 children ages two years old with one staff (S-3) the correct ratio for this class is 11 children to 1 staff; 14 Children ages 2 years old with 1 staff (S-4), the correct ratio should be 11 children to 1 staff and 12 ages 1-2 years old with one staff (S-11), the correct ratio for this age group should be 7 children to 1 staff. Staff indicated that the children nap time is from 11am until 2pm. Specialist visited the facility during nap time and observed that most children had awoken from their naps prior to 2pm. Staff indicated that some of the staff were out of the facility on lunch breaks time of survey.