

Statement of Deficiencies

1515.A.1.: Child Records and Cumulative Files

Not Met

1515.A.1.: A cumulative file shall be maintained on each child that shall include the following records:

1. An information form signed and dated by the parent and updated as changes occur, that contains:
 - a. name of child, date of birth, sex, date of admission;
 - b. name of parents and the home address of both child and parents;
 - c. phone numbers where parents may be reached while child is in care;
 - d. name and phone number of person to contact in an emergency if parents cannot be located promptly;
 - e. name and telephone number of child's physician, if applicable;
 - f. name and telephone number of the child's dentist, if applicable;
 - g. any special concerns, including but not limited to allergies, chronic illnesses, and any special needs of the child, if applicable;
 - h. any special dietary needs, restrictions or food allergies or intolerances, if applicable. See Paragraph 4;

Finding:

1515.A.1. Based on record review/interview on 04/16/2019, S1 failed to maintain a cumulative file on each child that shall include an information form signed and dated by the parent and updated as changes occur, that contains: name of child, date of birth, sex, date of admission; name of parents and the home address of both child and parents; phone numbers where parents may be reached while child is in care; name and phone number of person to contact in an emergency if parents cannot be located promptly, name and telephone number of child's physician, if applicable; name and telephone number of the child's dentist, if applicable; any special concerns, including but not limited to allergies, chronic illnesses, and any special needs of the child, if applicable; any special dietary needs, restrictions or food allergies or intolerances, if applicable as evidenced by there was no file available for C1,C2, and C3. Per S1's statement, they are in the building however she could provide the information prior to specialist departure.

1515.A.2.: Emergency Medical Treatment

Not Met

1515.A.2.: Written authorization signed and dated by the parent to secure emergency medical treatment;

Finding:

1515.A.2. Based on record review/interview on 04/16/2019, S1 failed to provide proof of written authorization signed and dated by the parent to secure emergency medical treatment for C1, C2, and C3. Per S1's statement, they are in the building however she could not provide proof prior to specialist departure.

1515.A.3.: Releasing of Children

Not Met

1515.A.3.: Written authorization signed and dated by the parent noting the first and last names of individuals to whom the child may be released other than the parents, including any other early learning centers, transportation services, and any person or persons who may remove the child from the center.

- a. The parent may further authorize additional individuals via a text message, fax or email to the center in unplanned situations and follow it with a written authorization.
- b. A child shall never be released to anyone unless authorized in writing by the parent.
- c. Any additions and deletions to the list of authorized individuals shall be signed and dated by the parent.
- d. The center shall verify the identity of the authorized person prior to releasing the child.

Finding:

1515.A.3. Based on record review/interview on 04/16/2019, S1 failed to have written authorization signed and dated by the parent noting the first and last names of individuals to whom the child may be released other than the parents, including any other early learning centers, transportation services, and any person or persons who may remove the child from the center for C1,C2, and C3 as evidenced by this information was not available during inspection. Per S1's statement, they are in the building however she could not provide proof prior to specialist departure.

Statement of Deficiencies

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 observations on 04/16/2019, minimum child to staff ratios failed to be met at all times as evidenced by specialist observed S4 supervising seven children ages 5 months to 1 years old alone while completing a walk-through of the center at 12:35 PM. Upon entrance of the infant room, S1 quickly removed C1, age 1, from a crib and moved her to another classroom. Specialist observed S4 supervising one 1 month old, three 5 month olds, one 11 month old , and two 1 year old children. S1 corrected at 12:38 PM.

1903.C.: Free of Hazards

Not Met

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

Finding:

1903.C. Based on observations on 04/16/2019, the indoor area failed to be free of hazards as evidenced by specialist observed 1 of 4 outlet plugs failed to be covered. The uncovered outlet is located directly in front of the crib located on the left side of the entrance door and is accessible to children. Specialist observed C1 awake in the crib prior to being removed from the crib by S1 during walk-through of the center. S1 corrected prior to specialist departure.

1907.E.2.: Cribs Free of Toys and Other Soft or Loose Bedding

Not Met

1907.E.2.: Cribs shall be free of toys and other soft or loose bedding, including comforters, blankets, sheets, bumper pads, pillows, stuffed animals and wedges when the child is in the crib.

Finding:

1907.E.2. Based on observations on 04/16/2019, cribs failed to be free of toys and other soft or loose bedding, including comforters, blankets, sheets, bumper pads, pillows, stuffed animals and wedges when the child is in the crib as evidenced by specialist observed C1, age 1, and C3, age 11 months old, awake in their crib that contained blankets and stuffed animals. C1's crib had a pink flamingo stuffed animal, pink and white blanket, and a gray and blue blanket. C3's crib had a large pink and gray blanket inside. S4 removed prior to specialist departure.

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 04/16/2019, the provider failed to ensure that pacifiers attached to strings or ribbons shall not be attached the clothing of a child as evidenced by specialist observed a pacifier attached to the clothing of C2 who is 1 year old. S2 corrected immediately.