

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.&D: Child to Staff Ratio: Based on Observations: The Provider failed to meet the required child to staff ratio for children of the following ages: six children ages 5-7 year old with no staff. The required ratio for children of this age is 23 children per 1 staff person. On 4/16/19, upon arrival to center, Specialist observed S1 sitting in Room #2 while six 5-7 year olds play in room #3.

1713.A.&B.&C.: Supervision

Not Met

1713.A.&B.&C.: A: Children shall be supervised at all times in the center, on the playground, on field trips, on non-vehicular excursions, and during all water activities and water play activities.

B: Children shall not be left alone in any room, (except the restroom as indicated in Subsection G or when being provided services by therapeutic professionals as defined in 103), outdoors, or in vehicles, even momentarily, without staff present.

C: A staff person shall be assigned to supervise specific children whose names and whereabouts that staff person shall know and with whom the staff person shall be physically present. Staff shall be able to state how many children are in their care at all times.

Finding:

1713.A.&B. Supervision: Based on observation: Children were not under supervision at all times as on 4/16/19, upon arrival to the center at 8:45am, Specialist observed six 5-7 year olds alone in room #3. S1 was sitting in room #2 with S2 and S3 when Specialist walked in. S1 got up and walked over to Room #3 where supervision was met again.

1915.B.&C.: Health Services - Parental Notification

Not Met

1915.B.&C.:

B. Reporting. Incidents, injuries, accidents, illnesses, and unusual behavior shall be documented and reported to the parent no later than when the child is released to the parent or authorized representative on the day of the occurrence.

C. Immediate Notification. The parent shall be immediately notified in the following circumstances:

1. blood not contained in an adhesive strip;
2. head or neck or eye injury;
3. human bite that breaks the skin;
4. animal bite;
5. impaled object;
6. broken or dislodged teeth;
7. allergic reaction skin changes (e.g. rash, spots, swelling, etc.);
8. unusual breathing;
9. symptoms of dehydration;
10. temperature reading over 101° oral, 102° rectal, or 100° axillary; or
11. injury or illness requiring professional medical attention.

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Finding:

1915.C.2: Health Services-Parental Notification: Based on Observations/Interview/Record Review: The Provider did not have documentation of immediate notification to the parent when the following occurred to a child: On 4/16/19, Specialist observed C4 was playing with a group of children when a tower of wooden blocks fell on his head. Incident occurred at 8:57am on 4/16/19 and the parent was not notified as of 1:00 pm on 4/16/19. On 4/16/19, Specialist also observed C5 get hit in the mouth by a friend on accident and hurt his tooth. The incident occurred at 11:01am on 4/16/19 and as of 1:00 pm, the incident had not been reported to the parents of C5. S3 stated that she would call both parents and notify each of the incidents and document them both.

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. Food Service and Nutrition: Based on observations: The Provider allowed children under age 4 to eat sausage that was cut in large chunks. Meat that can be swallowed whole are implicated in choking incidents.
