

Statement of Deficiencies

1707.C.: Administrative Duties

Not Met

1707.C.: More than 42 Children in Care. When the number of children present at an early learning center exceeds 42, the duties of the director or director designee shall consist only of performing administrative duties or there shall be an individual present whose job duties consist solely of administrative duties and of ensuring that staff members working with children do not leave their classrooms to handle administrative duties.

Finding:

1707.C. Administrative Duties: Based on observations: On 4/17/19, the Director's duties did not consist only of administrative functions when the number of children in care exceeded 42 as there were 54 children at the center and the director was supervising children in order to meet ratio.

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 2 and D. Child to Staff Ratio: Based on Observation on 4/17/2019: The Provider failed to meet the required child to staff ratio for children of the following ages: 12 children ages infant to 1 year with 2 staff. The required ratio for children of this age is 5 children per 1 staff person. One additional staff member was needed to meet ratio; 15 children ages 1 to 2 years with 2 staff. The required ratio for children of this age is 7 children per 1 staff person. One additional staff member was needed to meet ratio; 29 children aged 2 to 4 years with 2 staff. The required ratio for children of this age is 13 children per one staff person. One additional staff member was needed to meet ratio. One child checked out, an additional staff member arrived, and the Director went into a classroom to meet ratio in each room during Licensing visit.

1901.G.&H.: Equipment

Not Met

1901.G.&H.: G. All equipment used by children shall be maintained in a clean and safe condition and in good repair.

H. Moveable equipment shall be secured and supported so that it shall not fall or tip over.

Finding:

1901. G. Equipment. Based on Observations on 4/17/2019: All of the center equipment used by children was not maintained in a clean and safe condition and in good repair. On the playground for two to four year old children, Specialist observed two broken pieces on the jungle gym with exposed jagged edges. On the playground for one to two year old children, Specialist observed two cars with one broken tire and one additional car with three broken tires.

1903.C.: Free of Hazards

Not Met

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

Finding:

1903.C. Free of Hazards. Based on Observations on 4/17/2019: The outdoor area was not free of hazards as evidenced by Specialist observation of fifteen active ant piles on the playground for the two to four year old children. Specialist also observed a jagged end piece of a rain gutter at ground level on the playground for the one to two year old children.

Statement of Deficiencies

1909.G.: Infant - Bibs

Not Met

1909.G.: Bibs shall not be worn by any child while asleep.

Finding:

1909.G. Infant - Bibs. Based on Observations on 4/17/2019: The provider allowed a bib to be worn by a child while asleep. Specialist observed one child asleep in S2 and S3's classroom while wearing a bib.

1921.C.: Evacuation Pack

Not Met

1921.C.: Evacuation Pack

The center shall have an evacuation pack, the location of which is known to all staff, that at a minimum shall contain:

1. a list of area emergency phone numbers;
2. a list of emergency contact information and emergency medical authorization for all enrolled children;
3. an emergency pick up form;
4. first aid supplies, hand sanitizer, wet wipes, and tissue;
5. diapers for children who are not toilet trained and plastic bags for diapers;
6. a battery powered flashlight and radio and batteries or a crank flashlight and crank radio; and
7. disposable cups and bottled water.

Finding:

1921.C. 6. Evacuation Pack. Based on observations on 4/17/2019: Specialist observed that the evacuation pack did not contain a radio. S1 advised Specialist that she would add a radio to the evacuation pack.
