

Statement of Deficiencies

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.

Finding:

1711.H.: Rest Time-Minimum Child to Staff Ratio: Based on observations at approximately 1:15 p.m., S1 failed to have the required staffing present during rest time to satisfy child/staff ratio as evidenced by S4 had 2 children under the age of one grouped together with 18 one and two year olds at rest time.

CORRECTIVE ACTION PLAN: Effective 4/18/2022, S1 stated that she will rearrange staff break times during the scheduled nap time to have 2 staff present with the 1 and 2-year-olds at all times to ensure this deficiency is not re-cited.

1907.C.2.: Sleeping Arrangements Labeled

Not Met

1907.C.2.: Individual sleeping accommodations shall be assigned to a child on a permanent basis and labeled, and the cots, cribs and mats shall be sanitized daily.

Finding:

1907.C.2. Sleeping Arrangements Labeled: Based on observations at approximately 1:15 p.m., S1 failed to have cribs assigned and labeled to a child on a permanent basis as evident by 2 infants were present and 0 cribs were labeled.

CORRECTIVE ACTION PLAN: Effective 4/18/2022, S1 labeled all cribs in the 1-year-old room to ensure this deficiency is not re-cited.

1919.C.: Food Allergies and Special Diets

Not Met

1919.C.: Information regarding food allergies and special diets of children shall be posted in the food preparation area with special care taken to ensure that individual names of children are not in public view. If a parent chooses to allow the center to post the child's name and allergy information in public view, the center shall obtain a signed and dated authorization from the parent.

Finding:

1919.C.: Food Allergies and Special Diets: Based on observations at approximately 1:10 p.m., S1 failed to post information regarding food allergies and special diets of children in the food preparation area.

CORRECTIVE ACTION PLAN: Effective 4/18/2022, S2 posted the allergy list in the food preparation area where individual names of children are not in public view to ensure this deficiency is not re-cited.