

Statement of Deficiencies

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:

1507-B Based on record review on 4/19/18 the center's staff and owner's daily attendance record did not accurately reflect persons on the child care premises at any given time as upon LS arrival to the center, S1 was not present and did not arrive to the center until approximately 12:00 pm. LS did not observe S1 signing back in upon arrival to the center.

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 record review on 4/19/18, S1 failed to have a minimum of two staff members present at an early learning center when more than one child is present as LS observed on today's staff daily attendance, S1 and S2 signed in at 6:00am. S1 then signed out at 6:12 am, therefore S2 was observed supervising 6 children (ages 1-3 yrs old) until S3 arrived. Per center documentation, S3 arrived to the center at 7:10am. LS observed S1 and S2 normally arrives to the center at 6am but S1 departs at approximately 6:10 to 6:12 am. S3 arrives between 6:50am - 7:10 am. Therefore, S2 consistently supervises more than one child until the next staff member arrives. The center was observed as not complying with child to staff ratio for the days of operation in March and April of 2018.

1901-C: End-of-Day Check

Not Met

1901-C: The entire center and play yard shall be checked after the last child departs to ensure that no child is left at the center and this check shall be documented. Documentation shall include date, time of visual check, and signature of the staff conducting the visual check.

Finding:

1901-C Based on record review on 4/19/18, S1 did not document that the entire center and play yard is checked after the last child departs to ensure that no child is left unattended at the center as LS observed 4/18/18 end-of-day check was not completed.

1901-J.-K.: Items That Can be Harmful to Children

Not Met

1901-J.-K.: J. Items that can be harmful to children, such as medications, poisons, cleaning supplies and chemicals, and equipment, tools, knives and other potentially dangerous utensils, shall be kept in a locked cabinet or other secure place that ensures they are inaccessible to children.

K. Plastic bags, when not in use, regardless of purpose or use, shall be made inaccessible to children.

Finding:

Statement of Deficiencies

1901-J-K. Based on observations on 4/19/18, items that can be harmful to children, such as medications, poisons, cleaning supplies and chemicals, and equipment, tools, knives and other potentially dangerous utensils, were not kept in a locked cabinet or other secure place that ensures they are inaccessible to children as LS observed a bottle of Pine Sol located on the bottom half of the dutch door located at the entrance of S2's classroom. S2's was observed supervising children ages (2yr to 3 yr) during the center visit.
