

Statement of Deficiencies

713.A.: Office of Public Health, State Fire, City Fire Approval

Not Met

713.A.: Annual licensing inspections by the department, current approvals by the Office of Public Health, Office of State Fire Marshal, and city fire (if applicable), and academic approval by the department (if type III center) shall be required before the expiration of an existing license. However, if a center has documentation establishing that the center requested an inspection by the Office of Public Health or the Office of State Fire Marshal prior to the expiration of the existing license, these approvals may be submitted to the department within 90 calendar days of the date of the license renewal.

Finding:

713.A. Based on record review: There was no documentation of a current annual inspection and approval from City Fire. The date of the last approval issued on 03/13/2018 expired on 02/28/2019.

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:

** NEW ** 1507.B. Based on record review/interview:

The center's staff and owner's daily attendance record did not accurately reflect persons on the child care premises at any given time.

S5 could not locate S1's daily attendance log for April 2019. S5 spoke with S1 via telephone during the licensing visit. S5 indicated S1 stated she (S1) took her sign in sheets with her because she was working on paperwork.

1707.A.1.&2.: Required Staffing - Director or Director Designee

Not Met

1707.A.1.&2.: Director or Director Designee. Each center shall have a qualified director or qualified director designee.

1. The director or director designee shall be an on-site, full-time staff person at the center during the daytime hours of operation (prior to 9 p.m.). When the director is not an on-site full-time employee at the licensed location, there shall be a qualified director designee who is an on-site full-time employee at the licensed location.
2. The director or director designee shall be responsible for planning, managing, and controlling the center's daily activities, as well as responding to parental concerns and ensuring that minimum licensing requirements are met.

Finding:

** NEW ** 1707 A.1 Based on record review/interview: According to S5, S1 is at the center Monday through Friday during the hours of 11:00am to 4:00pm. There was no staff/owner daily attendance log was not available to indicate if S1 was on premises as a Director who is an on-site full time staff person at the center during the day time hours of operation (prior to 9:00 p.m.) and responsible for planning, managing, and controlling the center's daily activities, as well as responding to parental concerns and ensuring that minimum licensing requirements are met.

1711.K.: Non-vehicular Excursions - Minimum Child to Staff Ratio

Not Met

1711.K.: Non-vehicular Excursions - Minimum Child to Staff Ratios

1. Minimum child to staff ratio, plus one additional adult, shall be met for all non-vehicular excursions.
2. An adult staff member from the center shall be present with each group of children.
3. At no time shall a child or group of children be left alone without an adult staff member present unless the child is supervised by the child's parent or designated representative authorized in writing by the parent on the non-vehicular excursions.

Finding:

1711.K.1 Based on record review: Although child/staff ratio was met, the provider did not have one additional adult present on the non-vehicular excursion taken on 03/28/2018. Documentation indicated six infants participated in a non-vehicular excursion. According to documentation, S3 and S6 were the only staff that that took the children on a non-vehicular excursion. Ratio for infants is 5 children per one staff. The sixth child counted toward the second staff for ratio. An additional staff was needed for the "plus one additional adult" that is required.

1713.E.&F.: Supervision Participation

Not Met

1713.E.&F.:

E: While supervising a group of children, staff shall devote their time to supervising the children, meeting the needs of the children, and participating with them in their activities.

F: Staff duties that include cooking, housekeeping or administrative functions shall not interfere with the supervision of children.

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Finding:

**** NEW**** 1713 E Based on observation: While supervising a group of children, childcare staff did not devote their time to supervision of the children, meeting the needs of the children, and in participation with the children in their activities.;

- At 10:23am, Specialist completed a second walk through of the center. Specialist observed S2 in the "sleeping room" sitting in a chair holding, looking down at and scrolling through her phone. S2 did not notice Specialist in the room until Specialist asked S2 her name. There were 9 sleeping infants and one infant that was awake in the "sleeping room". S5 informed S2 to pick her phone up. Corrected during the licensing visit.
