

## 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:

**\*\*NEW\*\*** 1507.B. Based on observations/record review: 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 evidenced by Specialist's observation of five staff on premises upon arrival at 12:30 p.m. on 5/1/19, but six staff were signed in the log. S6 had not signed out upon leaving the center premises.

### 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:

**\*\*NEW\*\*** 1711-H. Based on observation/record review: S1 did not have the required staffing present in the building during rest time to satisfy child/staff ratio as evidenced by 20 children age 1 to 2 years old present with 1 staff upon Specialist's arrival at 12:30 p.m. on 5/1/19. S2 was observed supervising 20 children aged 1 to 2 years at nap time. Child to staff ratios for children under age two are excluded from averaging. Therefore, two additional staff were required to be on premises to meet the required rest time child to staff ratio in the class of S2. S7 arrived at 1:10 p.m. and S8 arrived at 1:30 p.m. to bring the center within the required child/staff ratio. S1 stated S6 had just left the day care premises prior to Specialist's arrival at 12:30 p.m.