

Statement of Deficiencies

1507-A: Daily Attendance Records - Children

Not Met

1507-A: A daily attendance record for children shall be maintained that shall:

1. include the child's first and last name, arrival and departure times, and first and last name of person or entity to whom the child is released;
2. accurately reflect children on the center premises at any given time; and
3. be used to sign in and out if a child leaves and returns to the center during the day.

Finding:

1507-A Based on record review/observations:

The center's daily attendance record for children did not accurately reflect the children on the child care premises at any given time as 10 children were present and 9 children were signed in on the log.

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/observations:

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

- Upon Specialists arrival, S1 stated S2 left the center ten minutes prior to Specialists arrival. S2 was not signed in on the staff sign in log as being present to the center. S2 came on premises at approximately 9:57am. S2 signed in on the staff sign in log at 6:30am. Specialist informed S1 and S2 that staff must sign out on the log when they leave premises.

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 observations/interview(s): The Provider failed to meet the required child to staff ratio for children in the center upon Specialists arrival.

- S1 was alone in the center with ten children. S1 stated S2 left the center ten minutes prior to Specialist arrival to take her child home. A minimum of 2 child care staff present at an early learning center when more than one child is present is required.

The following were the number of children present at Specialists arrival by age:

- One 3 month old child
- Two one year old children
- Two 2 year old children
- Four 3 year old children
- One 5 year old child

Statement of Deficiencies

- Specialists observed S1 in the kitchen cooking lunch while S2 supervised the above mentioned ten children. An additional staff was needed in the room with S2 in order for ratio to have been met. The ratio for infants is 5 infants per 1 staff.

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.

Finding:

1713 E & F 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.

- While S1 assisted Specialists in the office of the center, S2 supervised 11 napping one to five year old children and one awake infant. Specialists observed S2 talking on her phone at 12:47pm, 1:27pm and 1:46pm.