

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 5/14/19, 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 S2 signed out at 11:30am but was present in the center. S2 corrected during the visit signing back in at 12:00pm

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:

P1711.B1: Based on record review on 5/14/19, S1 did not have at a minimum of 2 child care staff present at an early learning center when more than one child is present as one staff was supervising 5 children age 1 yr to 5 yrs. According to the staff attendance log S2 left the center at 11:30am and returned at 12:00pm. S3 left the center at 9:00am. S1 was the only staff present in the center from 11:30am to 12:00pm.

1713.J.: Rest Time Supervision

Not Met

1713.J.: 1. If two rooms share a common doorway, one staff member may supervise the resting children in both rooms.

2. If the view of the staff supervising the children is obstructed by an object such as a low shelving unit, children shall be checked by sight by staff circulating among the resting children.

Finding:

1713.J. Based on observations on 5/14/19, at nap time, children grouped together for sleeping were not within the sight of the nap time worker as evidenced by S1 had C1, C2, and C3 in cribs in the back classroom and C4 & C5 on mats in the front classroom. Both classrooms could not be observed at the same time as the rooms did not share a common doorway and the rooms were obstructed by a wall, another room and the hall way. According to S1, S2 went to the restroom and outside to smoke a cigarette.

1901.P.: Staff Personal Belongings

Not Met

1901.P.: The personal belongings of center staff members shall be inaccessible to children.

Finding:

1901.P. Based on observations on 5/14/19, the personal belongings of center staff members S1 was accessible to children as evidenced by a black back pack purse was sitting on the table at the entrance of the door. S1 put the purse away during the visit.