

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 on 5/14/19, the center's daily attendance record for children did not accurately reflect the children on the child care premises at any given time as 14 children were present and 5 children were signed in on the log. C1 & C2 were signed in and out for May 1 - May 13 however to whom the child was released to did not use first and last name, they signed out only using 1st initial and last name. C3 & C4 was signed in and out on 5/6/19 however there was not a first and last name of person or entity to whom the child is released also C3 & C4 was signed out on 5/2/19 & 5/3/19 but did not have an arrival time. C3 & C4's parent signed on 5/2/19 and 5/3/19 using first name and last initial. C5, C6, and C7 has a person or entity to whom she was released to from 5/1/19 to 5/13/19 however there is no arrival and departure time for her on either date. C8 & C9 had a departure time on 5/3/19, 5/6/19, and 5/13/19 however there is no arrival time for each date. C8 and C9 does not have a signature including first and last name of person or entity to whom the child was released to on 5/1/19, 5/2/19, 5/3/19, 5/6/19 and 5/13/19. C10 and C11's parent signed out using 1st initial last name. C12's parent signed in and out from May 1-14 using first initial last name only. C13 & C14 were signed at 8:56 am on 5/13/19 but failed to sign out and document to whom the child was released to.

1509.A.9.: Electronic Devices Policy

Not Met

1509.A.9.: Electronic Devices Policy that provides that all activities involving electronic devices, including but not limited to television, movies, games, videos, computers and hand held electronic devices, shall adhere to the following limitations:

- a. electronic device activities for children under age two are prohibited; and
- b. time allowed for electronic device activities for children ages two and above shall not exceed two hours per day, with the exception that television, DVD, or video viewing shall be limited to no more than one hour per day;

Finding:

1509.A.9. Based on observations on 5/14/19, S4 did not follow the Electronic Devices Policy as evidenced by specialist observed electronic devices were used by children under age 2 when S4 was playing youtube videos on a tablet in the classroom. S4 had the children in their cribs with the tablet turned so that the children could observe. Specialist advised S4 that children under 2 are prohibited from electronic device activities.

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.&D: Based on observation on 5/14/19, S3 failed to meet the required child to staff ratio for children of the following ages: 9 children age 1 yr to 5 yr with 1 staff. The required ratio for children of this age is 7 children per 1 staff person. S6 went on break at 9:15 am and returned at 9:45 correcting the ratio. S2 advised that she was the office manager and was in the office during the visit until 9:50 am when she also went to assist with the children.

Statement of Deficiencies

1719.A.&B.: Orientation Training

Not Met

1719.A.&B.: A. Within seven calendar days of the first day present at the center, and prior to assuming sole responsibility for any children, each staff member shall receive orientation to the policies and practices of the center that at a minimum shall include:

1. child abuse identification and reporting;
2. emergency preparation;
3. licensing regulations; and
4. safe sleep practices.

B. Within 30 calendar days of date of hire, each staff member shall receive orientation to the additional policies and practices of the center that at a minimum shall include:

1. child development;
2. child guidance;
3. learning activities;
4. health and safety;
5. shaken baby prevention; and
6. CPR and first aid, as applicable.

Finding:

1719.A.&B.: Based on record review on 5/14/19, S7 was hired on 3/26/19, S7 failed to receive orientation training Within seven calendar days of the first day present at the center, and prior to assuming sole responsibility for any children, each staff member shall receive orientation to the policies and practices of the center that at a minimum shall include:

1. child abuse identification and reporting;
2. emergency preparation;
3. licensing regulations; and
4. safe sleep practices.

and receive orientation of the following additional policies and practices of the center within 30 calendar days of 3/26/19,

1. child development;
2. child guidance;
3. learning activities;
4. health and safety;
5. shaken baby prevention; and

6. CPR and first aid, as applicable. According to S1, S7 was present on 3/26/19 at 7:59am to 1:59pm and on 3/27 S7 signed in at 7:48am but failed to sign out, on 3/29 she signed in at 8:00am and signed out on 11:50am, she planned to bring S7 back during the summer when she gets out of school and will get her to complete the orientation at that time.

1903.D.5.: Room Capacity

Not Met

1903.D.5.: The number of children using a room shall be based on the 35 square feet per child requirement, except for dining, sleeping, and other non-routine activities such as film viewing and parties.

Finding:

1903.D.5. Based on observations on 5/14/19, the number of children using a room was exceeded based on the 35 square feet per child requirement as evidenced by specialist reviewed the floor plan and the room can accommodate 4 children however S3 was present with 9 children.