

## Statement of Deficiencies

### 713.A: Office of Public Health, State Fire, City Fire, Office of Early Childhood approval

Not Met

713.A: Current approvals by the Office of Public Health, Office of State Fire Marshal, City Fire (if applicable), Office of Early Childhood and the Licensing Division shall be required before the expiration of an existing license.

#### Finding:

713.A Based on record review: The Provider lacked documentation of a current annual inspection and approval from State Fire Marshal. The date of the last approval is 1/28/16. The center had a Fire Marshal inspection on 4/21/17 but was not approved for licensing after the completion of the inspection. The Fire Marshal documented their return date to clear the deficiencies is scheduled for 6/2/17.

### 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: Daily Attendance Records: Based on record review: On 5/17/17 The center's daily attendance record for children did not accurately reflect the children on the child care premises at any given time as 29 children were present and 26 children were signed in on the log.

### 1703.B: Visitors - CBC/Accompanied

Not Met

1703.B: An early learning center shall obtain documentation of a satisfactory fingerprint based CBC for each visitor or independent contractor of any kind, prior to the person being present at the center or performing services for the center UNLESS the visitor or independent contractor WILL BE accompanied at all times while on the center premises by an adult, paid, staff member who is not being counted in child to staff ratios, and the center shall have copies of said documentation on-site at all times and available for inspection upon request by the Licensing Division.

1. Documentation of the paid, adult staff member not otherwise counted in child to staff ratios who accompanied a visitor or independent contractor at all times while the visitor or contractor was on the center premises shall include the date, arrival and departure time of the visitor or contractor, language stating that the visit or contractor was accompanied by the staff member at all times while on the premises, and the signature of both the contractor and the accompanying staff member.

#### Finding:

1703.B: Visitors-CBC/Accompanied: Based on record review: A satisfactory fingerprint based CBC was not obtained for each independent contractor (O2), prior to the person being present at the center or performing services as evidence by: O2 being in the center on 2/7/17 for CLASS Observation. The Center did not have documentation of the paid, adult staff member not otherwise counted in child to staff ratios who accompanied independent contractor (O2) at all times while they were on the center premises. Documentation did not include the language stating that they were accompanied by the staff member at all times while on the premises, and signature of the staff member.

## Statement of Deficiencies

### 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: Child to Staff Ratio: Based on observations: On 5/17/17 during the inspection the center failed to meet the required child to staff ratio for children of the following ages: 1 and 2 y/o children. (9) 1-2 y/o children were with 1 staff. The required ratio for children of this age is 7 children per 1 staff person for 1 y/o and 11 children per 1 staff for 2 y/o. Children under the age of 2 y/o do not qualify for a mixed age group ratio which mean that there should have been 2 staff present with the (9) 1-2 y/o in S3's classroom.

### 1901-J.&K.: Items That Can be Harmful to Children

Not Met

1901-J.&K.: Items that can be harmful to children, such as medications, poisons, cleaning supplies and chemicals, and equipment, tools, knives and other potentially dangerous utensils, shall kept in a locked cabinet or other secure place that ensures they are inaccessible to children. Plastic bags, when not in use, regardless of purpose or use, shall be made inaccessible to children.

#### Finding:

1901-J.&K.L Items That Can be Harmful to Children: Based on observation: On 5/17/17 during inspection the Specialist observed that the center had the following items in an unlocked cabinet in the changing room; Vaseline, baby powder, and Desitin cream. All of the items had a "keep out of the reach of children" label.

### 1903-C: Free of Hazards

Not Met

1903-C: Indoor and outdoor areas shall be free of hazards.

#### Finding:

1903-C: Free of Hazards: Based on observations: On 5/17/17 during inspection the Specialist observed that the outdoor area were not free of hazards as the fence enclosing the play yard has three open spaces which have damaged jagged wood exposed to the children which is a cutting and splinter hazard. The opening also provide easy access to to unwanted pest with could cause a hazard for one of the children being bitten.

### 1909-G: Infant - Bibs

Not Met

1909-G: Bibs shall not be worn by any child while asleep.

#### Finding:

1909-G: Infant- Bibs: Based on observations: On 5/17/17 during inspection the Specialist observed that C8 was asleep in a bouncing device with her bib attached. When the Specialist informed the staff of the hazard S4 immediately removed the bib.