

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 05/17/2018, provider failed to maintain a daily attendance record from 05/01/18 to 05/17/18 for all staff members and owners 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

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 record review on 05/17/2018, S1 failed to maintain the minimum child to staff ratio at all times as evidenced by the children's daily attendance log dated 05/17/2018 indicate that 10 children were present on the premises from 6:00 am to 9:44 am and S1 could not provide proof that a minimum of 2 staff were present at an early learning center when more than one child is present.

1717-A: Independent Contractors Records

Not Met

1717-A: Independent Contractors. The following information shall be maintained for all independent contractors, including but not limited to therapeutic professionals, extracurricular personnel, contracted transportation drivers, Department of Education, Office of Early Childhood staff and local school district staff:

1. an information form that includes the person's name, address and phone number
2. a list of duties performed while present at the center; and
3. documentation of a CCCBC-based determination of eligibility for child care purposes from the department or documentation of the adult staff member not otherwise counted in child to staff ratios that accompanied the contractor at all times while the contractor was at the center when children were present, to include the date, contractor arrival and departure time, language stating that the contractor was accompanied by the staff member at all times while at the center when children were present, and the signature of both the contractor and the accompanying staff member.

Finding:

1717-A Based on record review on 05/17/2018, provider failed to have documentation of a CCCBC based determination of eligibility or proof that contractor was accompanied by a staff member not counted in child to staff ratio at all times while on the premises when children are present, an information form that includes the person's name, address, and phone number, and a list of duties performed while present at the center as evidenced by the center's daily visitors attendance log indicate that O1, O2, O3, and O4 were present at the center from 01/29/18 to 05/07/18. O1 and O2 was present at the center on 01/29/18. O3 was present at the center on 01/29/2018 and 05/07/2018, O4 was present at the center on 05/07/2018.

Statement of Deficiencies

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

Not Met

1901-J.-K.: J. 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.
K. Plastic bags, when not in use, regardless of purpose or use, shall be made inaccessible to children.

Finding:

1901-J.-K. Based on observations on 05/17/2018, specialist observed 1 large shovel and 1 post hole digger on the large playground and 1 small white metal rake, 1 large metal rake, and clear plastic box that included 1 hammer, 2 screwdrivers, 1 pair of wire pliers, 1 screwdriver, and one extra large nail located on the small playground that was not locked in a cabinet or made inaccessible to children. S1 did not remove prior to specialist departure.

1903-C: Free of Hazards

Not Met

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

Finding:

1903-C Based on observations on 05/17/2018, S1 did not keep the center free of hazards as the center has boxes of papers, chairs of paper, and excessive clutter inside the center near the kitchen area, the entrance door to the center, and in each classroom which hinders the movement around the center, excessive clutter in the pathway to the playground, and 1 large wheelbarrow, 3 plant stakes, 1 large ladder, 1 black tarp covering several concrete garden borders, 1 metal plant stand, 1 large piece of metal on the small playground that was accessible to children, and a large white exposed pipe coming up from the ground on the large playground that poses a tripping hazard to the children. S1 did not remove prior to specialist departure.