Date - 05/31/2018 License # - 199 Action Code - 5 - ANNUAL SURVEY

## Statement of Deficiencies

## 1711-I: Walking To and From School - Minimum Child to Staff Ratio

**Not Met** 

1711-I: Walking To and From School - Minimum child to staff ratios shall be met when walking children to and from school.

## Finding:

1711-I Based on record review/interview on 5/31/18, S1 failed to have documentation of the staff that walked children to and from Bellaire Elementary during the school year. Specialist was unable to determine if child to staff ratio was met because there was no documentation as to which children were walked to Bellaire Elementary and which staff walked them to the school.

1909-D: Infants - Car Seats Not Met

1909-D: Written authorization from a physician is required for a child to sleep in a car seat or other similar device and shall include the amount of time that the child is allowed to remain in said device.

## Finding:

1909-D Based on observations: on 5/31/18, Specialist and S1 observed two infants asleep in swings in the nursery. S1 failed to have written authorization from a physician which would have allowed the infants to sleep in the swings.