

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 5/31/18, the center's daily attendance record for children did not accurately reflect the children on the child care premises at any given time as 20 children were present and 14 children were signed in on the log.

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 5/31/18, 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 S1, S2, S3 and S5 were not signed in or out for 5/31/18. According to S2 she arrived at the center at 6:30am. According to S1, she and S2 left for lunch at 11:45am and returned at 12:20pm. Neither S1 or S2 signed in or out for that amount of time. S3 was present but not signed in. S5 is the van driver and according to the children's sign in log the first pick up was at 7:00am, however S5 did not sign in or sign out after his pick ups were finished

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 Based on observations on 5/31/18, S4 failed to meet the required child to staff ratio for children of the following children age 5 mths with 1 staff. The required ratio for children of this age is 5:1. Specialist observed S4 with a one 5mth old, four 1 yr olds, and two 3yr old children in the nursery area.

1711-A.1: Based on interviews with S1, S2 and S3 on 5/31/18, S1 and S2 has left the center during lunch time around 11:30 am on at least 2 occasions within the past month in which there was only 1 staff person present with the children. Based on interviews there was always more than 1 child present in the center. Specialist advised S1 and S2 that when there is more than 1 child present there has to at least be 2 staff present even during nap time.

Statement of Deficiencies

1713-J: Ratio Rest Time

Not Met

1713-J: At naptime, children grouped together for sleeping were not within the sight of the naptime worker and the worker was not checking on children by sight and circulating among the resting children.

Finding:

1713-J: Based on observation on 5/31/18, at naptime, children grouped together for sleeping were not within the sight of the naptime worker and the worker was not checking on children by sight and circulating among the resting children as evidenced by S3 was observed to be in the kitchen area and S4 was observed outside in her car when specialist arrived to the center. S4 left C4 in the front classroom area asleep on the table as she returned to the back classroom during the walk-through. During the walk-through of the center S3 and S4 went to these areas and corrected supervision. S4 placed C4 on a cot in the classroom with everyone else.

1715-A.1.3.: Staff Records and Personnel Files

Not Met

1715-A.1.3.: Personnel files for each staff member shall be maintained at the center and shall include the following:

An application or staff information form containing the following information: name, date of birth, home address and phone number, training, work experience, educational background and hire date;

Upon termination or resignation of employment, the last date of employment and reason for leaving; and

Finding:

1715-A.1.3. Based on record review on 5/31/18, S1 did not have an application/staff information form to include name, date of birth, home address and phone number, training, work experience, educational background, hire date, upon termination or resignation of employment, the last date of employment, reason for leaving, for staff for S4. According to sign in log S4 began on 5/29/18.

1715-A.2: Photo Identification

Not Met

1715-A.2: Personnel files for each staff member shall be maintained at the center and shall include the following:

copy of a state or federal government issued photo identification;

Finding:

1715-A.2 Based on record review on 5/31/18, the center did not have a copy of S4's State or federal government issued photo Identification available for review as evidenced by S4 did not have a personnel file.

1715-A.4: Child Care Criminal Background Check

Not Met

1715-A.4: Staff Members. Personnel files for each staff member shall be maintained at the center and shall include the following:

4. documentation of a CCCBC-based determination of eligibility for child care purposes from the department.

Finding:

1715-A.4 Based on record review on 5/31/18, S1 failed to have documentation of a CCCBC-based determination of eligibility for child care purposes from the Department of Education for S4. According to sign in log S4 has been working in the center since 5/29/18.

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 5/31/18, Items that can be harmful to children, such as cleaning supplies and chemicals, paint shall be kept in a locked cabinet or other secure place that ensures they are inaccessible to children. The hallway closet that holds the bleach, comet, kaboom, air freshener and paint was not locked and was accessible to the children. S2 locked the closet during the visit.