

Statement of Deficiencies

1501.A.: Operations

Not Met

1501.A.: A center shall operate within the licensed capacity, age range, hours of operation and other specific services designated on its license.

Finding:

1501.A. Based on observations: S1 made changes that had an effect on the license as the provider is licensed to care for children ages 6 weeks - 12yrs old. However on 6/10/2019 at 2:48pm, the Specialist observed one 14 yr old, C1, being cared for on the childcare premises. S1 stated C1 is her son.

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 6/10/19 at approximately 2:50pm, S1's daily attendance record for children did not accurately reflect the children on the child care premises.

- On 6/10/19, 29 children were present and 32 children were signed in on the log.
- On 6/7/19, 35 of 35 children did not have documentation of the departure time.

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.B.&D. Based on observations: At approximately 2:47pm on 6/10/19, the Specialist observed that the required child to staff ratio was not met for children of the following ages: fifteen 2yrs old - 14yrs old (fourteen 2yrs old and one 14yrs old) with one staff, S3 in classroom three. The required ratio for children of this age is 11 children per 1 staff person. S1 also stated she had fourteen 2yr olds, Ratio was not met between 1:58pm - 3:25pm. Ratio was met when S5 arrived at the center at 3:25pm.

At 4:32pm, S1 stated some of S3's children had turned 3yrs old, and that S3 was supervising children ages: 2, 3, and 14.

1723.A.&B.: CPR Certification

Not Met

1723.A.&B.: A. Infant and child CPR. Fifty percent of staff members on the premises of a center and accessible to children, or at least four staff on the premises and accessible to children, whichever is less, shall have current certification in infant and child CPR through training approved by the department.

B. Adult CPR. Fifty percent of staff members on the premises of a center and accessible to children, or at least four staff on the premises and accessible to children, whichever is less, shall have current certification in adult CPR through training approved by the department.

Statement of Deficiencies

Finding:

1723.A. Based on record review: On 6/10/19 at 2:45pm, S1 did not have documentation that at least fifty percent (50%) of all staff or at least four staff on the premises and accessible to children, whichever is less, have current certification in infant and child CPR through training approved by the department. 0 of 4 staff present had documentation of this certification. S3 stated S1 attempted to schedule a class, however there were no classes available. S3 stated S1 plans to schedule a training soon.

1723.C.: Pediatric First Aid

Not Met

1723.C.: Pediatric First Aid. Fifty percent of staff members on the premises of a center and accessible to children, or at least four staff on the premises and accessible to children, whichever is less, shall have current certification in pediatric first aid through training approved by the department.

Finding:

1723.C. Based on record review: On 6/10/19 at 2:45pm, S1 did not have documentation that at least fifty percent (50%) of all staff or at least four staff on the premises and accessible to children, whichever is less, have current certification in Pediatric First Aid through training approved by the department. 0 of 4 staff present had documentation of this certification. S3 stated S1 attempted to schedule a class, however there were no classes available. S3 stated S1 plans to schedule a training soon.

1723.D.: Certification - More Than One Building

Not Met

1723.D.: When a center has more than one building, each building shall have at least one staff member present at all times certified in the CPR and First Aid appropriate for the age of the children present in the building.

Finding:

1723.D. Based on record review: S1 has 4 buildings and not at least one staff member present at all times certified in the CPR and First Aid appropriate for the age of the children present in the building. On 6/10/19 at 2:45pm, there were 0 staff present that were certified in CPR and First Aid.

1901.G.&H.: Equipment

Not Met

1901.G.&H.: G. All equipment used by children shall be maintained in a clean and safe condition and in good repair.
H. Moveable equipment shall be secured and supported so that it shall not fall or tip over.

Finding:

1901.G. Based on observations: On 6/10/19, All of the center equipment used by children was not maintained in safe condition and in good repair. At 2:55pm, the Specialist observed one plastic play house structure in the outdoor play yard that had a cracked roof with sharp edges. The equipment is accessible to the 29 children present.
