

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 06/13/2018, daily attendance records for children were not maintained to 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; accurately reflect children on the center premises at any given time; and be used to sign in and out if a child leaves and returns to the center during the day as evidenced by the center's children daily attendance log dated 06/13/2018 indicate that 12 of 20 children were signed in.

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 06/13/2018, daily attendance records for staff were not maintained to accurately reflect all staff members and owners to include the first and last name of the staff member or owner and arrival and departure times; accurately reflect the staff members and owners on the center premises at any given time; and be used to document staff members and owners who leave and return to the center during the day as evidenced by the center's daily staff attendance dated June 7, 2018 through June 8, 2018 indicate that S1, S2, S3, and S4 were present on both days but failed to sign out upon departure from the premises.

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 06/13/2018, center failed to meet child to staff ratios at all times as evidenced by the center's daily attendance for children and staff dated 06/13/2018 indicate that S1 was present in the center while C7, C8, and C9 were present at the center. S1 was signed in at 6:30 AM. C7 was signed in at 6:40 AM. C8 was signed in at 6:46 AM. C9 was signed in at 6:30 AM. S1 arrived at the center at 7:00 AM.

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1901-C: End-of-Day Check

Not Met

1901-C: The entire center and play yard shall be checked after the last child departs to ensure that no child is left at the center and this check shall be documented. Documentation shall include date, time of visual check, and signature of the staff conducting the visual check.

Finding:

1901-C Based on record review on 06/13/2018, provider failed to check the entire center and play yard after the last child left to ensure that no child is left at the center and also document the date, time of visual check, and signature of staff conducting the visual check as evidenced by the center's visual check log dated June 7, 2018 and June 8, 2018 indicate no visual check was performed at the center and the visual check logs dated June 11, 2018 and June 12, 2018 indicate that S1 failed to document the time the visual checks were performed.

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. Based on observations and interviews on 06/13/2018, L/S observed one broken shovel without a handle, one shovel with a gray metal handle, one garden hoe, one black rake, and one yellow broken mop bucket located in the corner fence outside the playground near the side entrance door which was not made inaccessible to children as S1 stated this entrance is used by the children to access the playground area.

1901-M: Strings and Cords

Not Met

1901-M: Strings and cords, including but not limited to those found on equipment, window coverings, televisions and radios, shall be inaccessible to children under age 4.

Finding:

1901-M Based on observations on 06/13/2018, specialist observed a white cord hanging to the floor from the air conditioner unit in the window on the left wall from the infant room entrance which was not made inaccessible to children under the age of 4. This was not corrected 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 06/13/2018, L/S observed a large red ladder leaning on a green trash can, one broken metal chair frame, one square piece of particle board, and one broken white and blue baby swing in the corner of the fence near the side entrance door which was not made inaccessible to children as S1 stated that children use the side entrance to access the playground. This was not corrected prior to specialist departure.

1907-A.1-2: High Chairs

Not Met

1907-A.1-2:

1. The high chair manufacturer's restraint device shall be used when children are sitting in a high chair.
2. Children who are either too small or too large to be restrained using the manufacturer's restraint device shall not be placed in a high chair.

Finding:

1907-A.1-2 Based on observations on 06/13/2018, S1 failed to use the manufacturer's restraint device while children were sitting in the high chair as specialist observed C1,C2,C3,C4, and C5 all sitting in high chairs without being restrained. S1 and S2 removed children from high chairs immediately.

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1907-F.1-5: Prohibited Items

Not Met

1907-F.1-5: Prohibited Items

1. Infant walkers;
2. Toy chests, storage bins and other equipment with attached lids;
3. Latex balloons for children under age 3;
4. Trampolines; and
5. Culverts.

Finding:

1907-F.1-5 Based on observations on 06/13/2018, specialist observed 2 large blue totes on the wall near the air conditioner unit and 2 large clear totes on top of the white cubby shelf on the back wall with attached lids in S1's classroom. S1 removed lids prior to specialist departure.

1911-G: Pacifier Attached

Not Met

1911-G: Pacifiers attached to strings or ribbons shall not be placed around the neck or attached to the clothing of a child.

Finding:

1911-G Based on observations on 06/13/2018, specialist observed a green pacifier attached to a black string around the neck of C6. S2 removed immediately.

1919-D: Meals Served

Not Met

1919-D: A minimum of a breakfast or morning snack, lunch, and afternoon snack shall be served to children, and meals and snacks shall be served not more than three hours apart.

Finding:

1919-D Based on observations and interviews on 06/13/2018, provider failed to serve meals no more than three hours apart as L/S observed lunch being served to children at 1:15 pm. L/S also observed children telling S1 they were hungry an hour prior to lunch being served. S1 stated that breakfast was served to the children at 8:00 am this morning.

2103-F: Passenger Transportation Log

Not Met

2103-F: Passenger Log

1. A current passenger log for each trip shall be used to track children and staff during transportation.
2. The log shall be maintained on file at the center and a copy shall be provided to the driver or monitor.
3. The following shall be recorded in the passenger log:
 - a. date the transportation is provided;
 - b. name of the child;
 - c. name of driver and staff members;
 - d. pick up and drop off locations;
 - e. time child was placed on the vehicle;
 - f. time child was released and name of the person or entity to whom child was released; and
 - g. signature of staff person completing the log.

Finding:

2103-F Based on record review on 06/13/2018, provider failed to provide proof of a current passenger transportation log for each trip that shall be used to track children and staff during transportation and shall be maintained on file at the center. S1 stated that the center does provide transportation but the van is not kept on-site and the passenger transportation logs are kept on the the vehicle.

2107.A.1-2: Visual Check of Vehicle

Not Met

2107.A.1-2: A visual passenger check of a vehicle is required to ensure that no child is left in the vehicle.

1. A staff person shall physically walk through the vehicle and inspect all seat surfaces, under all seats, and in all enclosed spaces and recesses in the interior of the vehicle.
2. The staff member shall record the time of the visual passenger check and sign the log, indicating that no child was left on the vehicle.

Finding:

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2107.A.1-2 Based on record review on 06/13/2018, provider failed to provide documentation that a staff member performed a visual check to ensure that no child is left in the vehicle that included the time of the visual check and signature of the person performing the visual check.
