

Statement of Deficiencies

7303-F: Required Notification

Not Met

7303-F: Within 24 hours or the next workday, the director shall notify the Bureau of the following reportable incidents. A verbal report is to be followed by a written report:

1. any death of a child while in the care of the provider;
2. any illness or injury requiring hospitalization or professional medical attention other than first aid of a child while in the care of the provider;
3. any fire;
4. any structural disaster;
5. any emergency situation that requires temporarily relocating children;
6. any unusual situation which affects the care of a child or children, e.g. child left unsupervised in the center, on the van, in play yard, on field trip, extended loss of power, water service, gas, etc.; or
7. any child leaving the center unsupervised or with an unauthorized person.

Finding:

7303-F Based on interview(s), within 24 hours or the next workday, the director did not notify the Bureau of the following reportable incident: -Any unusual situation which affects the care of a child or children.

FINDINGS INCLUDE:

Upon statements obtained by specialist, on 05/22/2012 an altercation involving S1 and parents resulted in the Lafayette Police Department being called by S1. The altercation occurred between 5:50 PM and 6:20 PM in the parking lot while children were present in the center. The provider failed to notify the Licensing Section of the incident within 24 hours or the next workday.

7305-H: Children's Daily Attendance

Not Met

7305-H: A daily attendance record for children, completed by the parent or center staff, including the time of arrival and departure of each child and the name of the person to whom the child was released, shall be maintained. This record shall accurately reflect the children on the child care premises at any given time. If the record is completed by center staff, that individual shall write the first and last name of the person to whom the child was released and sign his/her own name. Children who leave and return to the center during the day shall be signed in/out. A computerized sign in/out procedure is acceptable if the record accurately reflects the time of arrival and departure as well as the name of the person to whom the child was released.

Finding:

7305-H Based on record review/interview(s), the center's daily attendance record for children did not accurately reflect the name of the person to whom children were released.

FINDINGS INCLUDE:

Upon statements obtained by specialist, O1 picked up C1 from the center on 05/22/2012 during an altercation involving S1 and parents in the parking lot. A review of the child attendance log indicated that O2 picked up C1 from the center on 05/22/2012 at 6:18 PM.

Statement of Deficiencies

7315-A: Child-to-Staff Ratio

Not Met

7315-A: Child/staff ratios are established to ensure the safety of all children. Only those staff members directly involved in child care and supervision shall be considered in assessing child/staff ratio. Child/staff ratios shall be met at all times as the number of children supervised by one staff person shall not exceed the ratios as indicated below; however, there shall always be a minimum of two child care staff present during hours of operation when children are present:

Ages of Children	Child/Staff Ratio
Infants under 12 months	5:1
One year old	7:1
Two year old	11:1
Three year old	13:1
Four year old	15:1
Five year old	19:1
Six year old and up	23:1

An average of the child/staff ratio may be applied to mixed groups of children ages two, three, four, and five. Ratios for children under two or over five years old are excluded from averaging. When a mixed group includes children less than two years of age, the age of the youngest child determines the ratio for the group to which the youngest child is assigned. When a mixed group includes children both older and younger than six years old and older, the ages of the children less than six determine the ratio for the group. During naptime, required staffing shall be present in the center to satisfy child/staff ratios.

Finding:

7315-A Based on observations/interview(s), the provider did not have at a minimum of 2 child care staff present during hours of operation when children were present.

FINDINGS INCLUDE:

Based on statements obtained by specialist, on 05/22/2012, S2 was supervising an infant and a three year old child for approximately 10-15 minutes between 5:50 PM and 6:20 PM while S1 was involved in an altercation between parents in the parking lot of the center. No other staff was present on the premises during this time.

Upon specialist entrance into the center at approximately 11:45 AM on 06/20/2012, the provider did not have the required staffing present in the center during naptime to satisfy child/staff ratio. Specialist observed five infants with S4 and 26 children ages 1-14 (7 one year olds, 8 two year olds, 8 three year olds, 2 four year olds and 1 fourteen year old) with S1 and S2. An additional staff was needed in the center to meet the required child/staff ratio. Specialist observed an additional staff (S5) who was sleeping in the one year old classroom. Specialist observed at approximately 12:45 PM, S5 was awake and the provider had enough staff in the center to meet the required child/staff ratio.

7327-L: Clean of Hazards

Not Met

7327-L: The center and yard shall be clean and free from hazards.

Finding:

7327-L Based on observations, the yard were not free of hazards.

FINDINGS INCLUDE:

Specialist observed sheet metal skirting on the large building in the play area that has sharp edges exposed that are within a child's reach. Specialist observed sheet metal and rolled up chicken wire lying behind a 2 1/2 to 3 foot fence that has loose boards that a child can get through. Specialist observed exposed screws and nails on the front fence of the play area.