

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/record review on 06/18/2019, provider failed to operate within the age range designated on the license as evidenced by specialist observed S1 supervising C2 who is five weeks old. Per C2's master card, she was admitted to the center on 06/14/2019. The center is licensed to care for children age 6 weeks-12 years old. This was not corrected prior to specialist departure.

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/observations on 06/18/2019, provider failed to maintain a daily attendance record for children that shall include the child's arrival time and accurately reflect children on the center premises at any given time as evidenced by the center's daily sign in sheet for children indicate that 2 of the 25 children present upon specialist arrival at 10:03 AM were not signed in. Per S1's statement, she does not know why the children were not signed in. This was corrected at 10:49 AM.

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/observations/ interviews on 06/18/2019, provider failed to maintain child to staff ratios at all times as evidenced by specialist observed S1 supervising six infants ages 5 weeks to 7 months old at 10:11 AM and S2 supervising eight children ages 1 year old to 2 years old at 10:13 AM. S1 corrected ratio at 10:12 AM. S2 corrected ratio at 10:15 AM when S3 returned to the classroom. Specialist also observed S2 supervising eight children ages 1-2 years old alone from 12:00 PM -12:55 PM while S1 prepared and served lunch. S3 advised specialist during the walk through that C1 was 2 years old however specialist reviewed C1's master card which indicates that C1 is 1 years old. S1 could only supervise five infants and S2 could only supervise seven children to be in compliance.

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:

Statement of Deficiencies

1901. G. Based on observations/interviews on 06/18/2019, provider failed to maintain all equipment used by children in a clean and safe condition and in good repair as evidenced by specialist observed the toilet lid in the center's bathroom is cracked and chipping on the front edge. Per S1's statement, the toilet lid was cracked on last week and she does not know when it will be repaired. S1 put duct tape on the toilet lid to cover the cracks and chips at 11:53 AM.

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 06/18/2019, S3 failed to obtain a written authorization from a physician for a child to sleep in a car seat or other similar device that shall include the amount of time that child is allowed to remain in said device as evidenced by specialist observed C3 asleep in a bouncer in the infant room at 12:08 PM. S3 corrected at 12:10 PM. C3 is 3 months old.

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/interviews on 06/18/2019, provider failed to serve meals and snacks no more than three hours apart as evidenced by the center's daily routine schedule indicate that lunch is served from 11:30 AM to 12:00 PM however lunch had not been prepared at 12:04 PM. Per S1's statement, lunch is normally prepared and served by 11:45 AM. S1 also stated that the children eat breakfast when they arrive and the center does not serve breakfast after 9:00 AM. The menu posted indicates that a morning snack will be served however S1, S2, S3, and S5 was not sure if a morning snack was served on today. S4 stated that a morning snack was served to her class at 9:30 AM which consisted of Animal Crackers, Gerber Puffs, and Red Juice. Per the center's daily sign in sheet, the first child arrived at 7:00 AM. Lunch was served at 12:45 PM.