

Statement of Deficiencies

713.A: Office of Public Health, State Fire, City Fire approval

Not Met

713.A: Current approvals by the Office of Public Health, Office of State Fire Marshal, City Fire (if applicable) and the Licensing Division shall be required before the expiration of an existing license.

Finding:

713.A Based on record review: There was no documentation of a current annual inspection and approval from State Fire Marshal. The date of the last State Fire inspection is 6/14/18. On 6/14/18, the inspection cites not acceptable for licensing as the smoke detector in classroom 4 was yellow tagged. According to S1, the smoke detector was not operable.

1509-A.6: Parental Access Policy

Not Met

1509-A.6: Parental Access Policy

Parents shall be allowed to visit the center anytime during its regular hours of operation and when children are present.

Finding:

1509-A.6 Based on record review: There was no written policy for parental access.

1509-A.7: Parental Involvement Policy

Not Met

1509-A.7: Parental Involvement Policy

Parents shall be offered a minimum of two opportunities for involvement each year, which may include but are not limited to, an open house, parent education session, parent and staff conference, family pot luck dinner, holiday party or parent or grandparent's day.

Finding:

1509-A.7 Based on record review: There was no written policy regarding parental involvement.

1511-A.3: Receiving and Releasing Children procedure

Not Met

1511-A.3: An early learning center shall establish in writing and implement procedures for: Receiving and releasing a child from the center.

Finding:

1511-A.3 Based on record review: There was no written procedure for receiving and releasing children.

1711-A-B-F-G: Child to Staff Ratio

Not Met

1711-A-B-F-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.

F. Minimum Child to Staff Ratios for Type I centers:

Ages of Children	Ratio			
Infants under 1 year	6:1			
1 year		8:1	2 years	12:1
3 years	14:1			
4 years	16:1			
5 years	20:1			
6 years and up		25:1		

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.

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Finding:

1711-A-B-F-G Based on observations: The required child to staff ratio was not met for children of the following ages: children age 1.5-3 years with 1 staff. The required ratio for children of this age is 8 children per 1 staff person. During the initial walk through of the facility, the Specialists observed one staff member, S7, with 10 children ages 1.5-3 years on the play yard. The Specialist observed the second staff member, S6, in a classroom by herself. After the Specialist questioned S1 regarding this situation, S6 went to the play yard with S7 and the 10 children. The Specialist is unable to determine the length of time the children were on the play yard with one staff member.
