

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 Operations: Based on observations: On 7/10/18 the Specialist observed that S1 did not notify the Licensing Division prior to making changes that had an effect on the license as the provider is operating above the Licensing Divisions identified capacity for the center. The center's capacity has been identified as 62 children and on 7/10/18 the center's census was 69 children (ages, 5 month infant to 12 y/o). This was not corrected prior to the center leaving the center.

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: Child to Staff Ratio: Based on observation on 7/10/18 @ 1:11 PM the center failed to meet the required child to staff ratio for children of the following ages; 5 infants (5) 5 month-11 1/2 months and (1) 1 y/o. S2 left the center at 1:10PM for her lunch break leaving S9 alone with 6 infants. The required ratio of children of this age 5 infants to 1 staff. The center required 2 staff for the 6 infants present. The center corrected the child to staff ratio prior to the Specialist leaving the center.

1713-A&B&C: Supervision

Not Met

1713-A&B&C:

A: Children shall be supervised at all times in the center, on the playground, on field trips, on non-vehicular excursions, and during all water activities and water play activities.

B: Children shall not be left alone in any room, (except the restroom as indicated in Subsection G), outdoors, or in vehicles, even momentarily, without staff present.

C: A staff person shall be assigned to supervise specific children whose names and whereabouts that staff person shall know and with whom the staff person shall be physically present. Staff shall be able to state how many children are in their care at all times.

Finding:

1713-A&B&C: Supervision: Based on observation, on 7/10/18, during the walk through it was identified that S2 was not supervising C1, 4 month old, who was sleeping in a mobile crib behind a wooden crib which obstructed S2's view of C1. S2 was responsible for 5 infants (5 month- 11 1/2 months/ old). The center has two baby rooms with a total capacity of 7 children (4 in one room, and 3 in the other). S2 was inside of the room with the 3 child capacity feeding a child. C1 was inside of the room which has a 4 child capacity alone. S2 moved C1 so that she can view her prior to the Specialist leaving the center.

1903-D.5: Room Capacity

Not Met

1903-D.5: The number of children using a room shall be based on the 35 square feet per child requirement, except for dining, sleeping, and other non-routine activities such as film viewing and parties.

Statement of Deficiencies

Finding:

1903-D. Room Capacity: Based on observations, on 7/10/18, the number of children using a room was exceeded based on the 35 square feet per child requirement. The room can accommodate 3 children and 4 were present. S2 was responsible for 5 infants (5 month- 11 1/2 months/old). The center has two baby rooms with a total capacity of 7 children (4 in one room, and 3 in the other). S2 was inside of the 3 capacity child room with a total of 4 children in the 3 children capacity room.

2109-A: Non-vehicular Excursions - Parental Authorization

Not Met

2109-A: Written parental authorization shall be obtained for all non-vehicular excursions. Authorization shall include the name of the child, type and location of the activity, date and signature of the parent, and shall be updated at least annually.

Finding:

2109-A: Non-vehicular Excursions: Based on record review the center did not obtain written parental authorization for all non-vehicular excursions in 1 of 1 child's (C2) files reviewed.
