

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 observations/record review: The center's daily attendance record for children did not accurately reflect the children on the child care premises at any given time as 53 children were present and 48 children were signed in on the log. S1 corrected prior to Specialist departure.

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 observations/interview(s): The Provider failed to meet the required child to staff ratio for children of the following ages: 26 children age three through five with 1 staff. The required ratio for children of this age is 15 children per 1 staff person. Specialist arrived at the center at 10:30 AM on July 18, 2018 and observed S1 supervising a class of 26 children ages three through five (who were engaged in active free play) alone. Specialist inquired if there was another staff assisting in the class; and, S1 stated that S7 was assisting. S1 stated that S7 left to take her lunch break. Specialist observed that S7 was back and working at 10:50 AM. Specialist found that ratio was met prior to 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: Center staff allowed a pacifier to be attached to the clothing of a child as on July 18, 2018 Specialist observed a pacifier attached to the clothing of an infant. S5 removed the pacifier prior to Specialist departure.

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1915-B.&C: Health Services - Parental Notification

Not Met

1915-B.&C:

B. Reporting. Incidents, injuries, accidents, illnesses, and unusual behavior shall be documented and reported to the parent no later than when the child is released to the parent or authorized representative on the day of the occurrence.

C. Immediate Notification. The parent shall be immediately notified in the following circumstances:

1. blood not contained in an adhesive strip;
2. head or neck or eye injury;
3. human bite that breaks the skin;
4. animal bite;
5. impaled object;
6. broken or dislodged teeth;
7. allergic reaction skin changes (e.g. rash, spots, swelling, etc.);
8. unusual breathing;
9. symptoms of dehydration;
10. temperature reading over 101° oral, 102° rectal, or 100° axillary; or
11. injury or illness requiring professional medical attention.

Finding:

1915-B and C: Based on observations and interview: The Provider did not have documentation of immediate notification to the parent when the following occurred to a child: during a boxing match, C1 was punched in the head and began crying. Incident occurred at June, 18, 2018 at 2:03 PM and there was no documentation of parental notification. Specialist watched surveillance footage from June 18, 2018 and found that from 1:18 PM until 2:04 PM children ages 6 to 12 years old engaged in a boxing match. Specialist observed 4 sets of boxing gloves provided by the center being passed between children as well as some children boxing without boxing gloves. Specialist observed that during this time, children were running and punching one another in the head and various parts of the body many times with force. Specialist observed that children were knocked to the ground several times during the course of the footage. During this fight, Specialist observed S4, S6, and S10 were the staff who were supervising the children. Specialist observed staff assisted the children in putting on the boxing gloves, watched, and laughed as the children boxed. At 1:24 PM, Specialist observed S4 put on boxing gloves and box children softly as a means of encouraging the activity. Specialist observed that C1 and another child began fighting more forcefully with one another and at 2:03 PM, C1 was hit in the face with force. Specialist observed C1 throw his gloves off and run to S10, crying and holding his face while pointing to the other child. Specialist inquired with center staff if C1's parents were notified; S1 and S2 stated that parents were not notified of this incident.