

Statement of Deficiencies

1503-D: Waiver of Liability

Not Met

1503-D: Parents shall not be required to waive the center's responsibility.

Finding:

1503-D Based on record review on 7/18/18, Parents are required to waive the provider's responsibility in the event of an accident or injury as documented in C1, C2, and C3's children records. LS observed the following statements:

"Should C2 or C3 suffer an injury while under the supervision of The Benton Preschool and Child Care Center and we (The BPCCC) us unable to contact me (us) immediately using the contact information provided by the undersigned Parent/Guardian, The Benton Preschool and Child Care Center shall be authorized to secure medical attention and care for my child as necessary. I (We) shall assume responsibility for payment for services and further waives any and all claims, actions or suits against The Benton Preschool and Child care Center for any reason related to the choice of or provisions of said medical attention." C2 and C3's parent signed the document on 5/18/16.

C1's parent signed the Activities Permission Slip document that states, "My child, C1 has my permission to take part in physical activities, and I agree to release The Benton Preschool and Child Care Center and its employees, exercising reasonable care from liability for injuries from or occurring during these activities. C1's parent signed the document on 3/30/15.

LS observed S1 removing the documents from the children records during the center visit.

1507-B: Daily Attendance Records - Staff and Owners

Not Met

1507-B: A daily attendance record for all staff members and owners shall be maintained that shall:

1. include the first and last name of the staff member or owner and arrival and departure times;
2. accurately reflect the staff members and owners on the center premises at any given time; and
3. be used to document staff members and owners who leave and return to the center during the day

Finding:

1507-B Based on record review/observations on 7/18/18, S1 did not maintain documentation of a daily attendance record for Staff and Owners, to include the time of arrival and departure as LS observed S1 walking from Benton Preschool Childcare I at 9:45 am. LS observed S1 was signed in at 7:30 am but failed to sign out once leaving the center and also failed to sign back in to confirm that she was back at the center. LS also observed S3 failed to sign in today's daily attendance log.

1515.A.1: Child Records and Cumulative Files

Not Met

1515.A.1: A cumulative file shall be maintained on each child that shall include the following records:

1. An information form signed and dated by the parent and updated as changes occur, that contains:
 - a. name of child, date of birth, sex, date of admission;
 - b. name of parents and the home address of both child and parents;
 - c. phone numbers where parents may be reached while child is in care;
 - d. name and phone number of person to contact in an emergency if parents cannot be located promptly;
 - e. name and telephone number of child's physician, if applicable;
 - f. name and telephone number of the child's dentist, if applicable;
 - g. any special concerns, including but not limited to allergies, chronic illnesses, and any special needs of the child, if applicable;

Finding:

1515.A.1 Based on record review on 7/18/18, 3 of 8 children's records reviewed lacked the required information on the Child's Information Form as the following information was omitted date of admission as LS observed this information omitted from the children records for C1, C2, C3, C6, and C8.

Statement of Deficiencies

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 on 7/18/18, S1 failed to meet the required child to staff ratio for children of the following ages: 28 children ages 5 year to 12 years old with 1 staff as LS arrived to the center at 9:45 am, LS observed S1 and S3 walking from Benton Preschool and Childcare Center I while walking into the center, therefore, S2 was observed supervising 28 children, independently. The required ratio for children of this age is 21 children per 1 staff person.

1711 B.1.: Based on record review on 7/18/18, S1 did not have at a minimum of 2 child care staff present at an early learning center when more than one child is present as one staff (S3) was supervising 12 children age 6 to 11 years old from 6:30 am to 7:30 am. Per center documentation, S1 was the next staff to arrive, which was at 7:30 am.

1901-A.1-3: Telephones and Emergency Numbers

Not Met

1901-A.1-3: Telephones and Emergency Numbers

1. A working phone capable of incoming and outgoing calls shall be readily available at the center at all times. Cellular phones are not acceptable for this purpose.
2. When a center has multiple buildings and a phone is not located in each building where children are present, the center shall establish and follow written procedures for securing emergency help. The written procedures shall be posted in each building.
3. Centers located in schools and churches shall have a phone within the licensed area.

Finding:

1901-A.1-3 Based on observations on 7/18/18, there is not a functional, readily available telephone capable of incoming and outgoing calls at all times at the center as LS called the phone number available for the center (318) 965-0900 and Benton Preschool Childcare Center I staff personnel answered the phone. S1 stated the center uses the same phone as the other daycare affiliated with the center. S1 did place an order to have a separate phone line installed for the center while LS was present.

1901-C: End-of-Day Check

Not Met

1901-C: The entire center and play yard shall be checked after the last child departs to ensure that no child is left at the center and this check shall be documented. Documentation shall include date, time of visual check, and signature of the staff conducting the visual check.

Finding:

1901-C Based on record review on 7/18/18, S1 did not document that the entire center and play yard is checked after the last child departs to ensure that no child is left unattended at the center as LS observed no documentation of and end-of-day check for 7/13/18, 7/16/18, and 7/17/18.

Statement of Deficiencies

1901-J.-K.: Items That Can be Harmful to Children

Not Met

1901-J.-K.: J. Items that can be harmful to children, such as medications, poisons, cleaning supplies and chemicals, and equipment, tools, knives and other potentially dangerous utensils, shall kept in a locked cabinet or other secure place that ensures they are inaccessible to children.

K. Plastic bags, when not in use, regardless of purpose or use, shall be made inaccessible to children.

Finding:

1901-J.-K. Based on observations on 7/18/18, items that can be harmful to children, such as medications, poisons, cleaning supplies and chemicals, and equipment, tools, knives and other potentially dangerous utensils, were not kept in a locked cabinet or other secure place that ensures they are inaccessible to children as LS observed 3 cans of paint sitting outside at the door of the center's playground area. LS observed S1 removing the cans of paint during the center visit.

2107-B.1-3: Field Trip Visual Vehicle Check

Not Met

2107-B.1-3: For field trips, each vehicle shall have a visual passenger check and a face-to-name count conducted at all of the following times:

1. prior to leaving center for destination,
2. upon arrival at and prior to departure from each destination, and
3. upon return to center.

Finding:

2107-B.1-3 Based on record review on 7/18/18, documentation of the visual check of the vehicle was incomplete as it did not include the total passenger and the time the vehicle was checked upon arrival back to the facility for the center field to Hot Wheels Skating Rink on 7/12/18, which 29 children were present.