

Statement of Deficiencies

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:

****NEW**** 1507.B. Based on record review/interview: S1's staff attendance log did not accurately reflect staff members who left and returned to the center during the day.

- On 8/8/2019 at approximately 3:30pm, S5 was observed entering the front door of the building at approximately 2:55pm. S5 was observed clocking in after she returned, however according to S5's attendance log she did not clock out for her lunch break.

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:

****NEW**** 1711.A.&B.&D.&G. Based on observation/interview: S1 did not meet the required child to staff ratio for children of the following ages: 3 months old to 12 months old. Eight children (3 months to 12 months old) were present in the room with 1 staff present. The required ratio for children of this age is 5 children per 1 staff person.

- On 8/8/2019 at approximately 2:06pm, S4 was observed with 8 children (3 months to 12 months old) in the classroom by herself. S1 was informed that the infant classroom did not meet ratio, as infants under 1 years of age ratio is 5 to 1 staff. S1 stated that S6 left the infant room for her lunch break. According to S6's attendance log she clocked out at 1:50pm and returned at 2:21pm. S6 was observed entering the front door of the building at approximately 2:21pm.

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. Based on observation/interview: S1 did not have children under supervision at all times as 1 of 21 children was left in a room alone during nap time.

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- On 8/8/2019 at approximately 2pm, one child (3 years old) was left alone in the middle classroom without a staff present in the classroom. Specialist observed the child napping on a cot located between a table and the wall. The other two classrooms are located to the left as you enter into the middle classroom. Staff would have to walk through the middle classroom to enter into the two other classrooms. The child was not visible to staff, who were in their classrooms with other children during the licensing visit. The child would only be seen by staff members if they left out of their classroom. The child was observed napping in the middle classroom alone from approximately 2pm to 2:05pm. S1 was informed by the Specialist that the child was found napping unsupervised. S1 stated that she forgot the child was still napping and woke the child up at approximately 2:05pm to bring her into S1's classroom.
