

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 Based on record review/interview on 8/14/18, the center license failed to have that the center can provide transportation. S2 stated that center provides transportation before and after school transportation. She stated that children are also picked up from their homes and brought to the center on the center's van and are taken home using the center van by center staff. S2 stated that she thought she had submitted the change but she was not aware that the request was not done correctly. Specialist reviewed transportation logs for the week of 8/13/2018-8/17/2018, and noted that children are being transported.

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 8/14/2018, there failed to be a minimum of two staff members present at the center when more than one child was present as evidence by review of the staff/owner daily attendance log dated 8/9/2018-8/15/2018 and the children sign in/out roster dated for 8/14/2018. Specialist noted that S3 signed in at 6:30am and was the only staff present with 9 children. The children were documented to have signed in at the following times: 3 children were signed in at 6:40am, 3 children were signed in at 6:50 am, 1 child signed in at 6:54 am, 1 child signed in at 6:55 am, and 1 child signed in at 6:59 am. S3 was the only staff documented to have been supervising the 9 children until S4 and S5 signed in at 7:00 am.

Specialist noted during the walk through that there was a total of 21 children out on the playground being supervised by S7 and S8. There was 7(1 year olds), 9 (2 year olds), 1 (3 year old) and 4 (4 year olds). One staff could only supervise the 7 (1 year olds) and one staff could supervise 13 children(2year-4 years). The ratio on the playground was over by one child. There needed to be one additional staff on the playground for ratio to be met. Ratio was corrected when S6 came onto the playground. S2 stated that she had gone to the restroom.

1721-A.-C.: Continuing Education Training

Not Met

1721-A.-C.: A. Early learning centers shall provide opportunities for continuing education of staff members who are left alone with children, or who have supervisory or disciplinary authority over children.

1. Staff members of early learning centers, excluding foster grandparents, shall obtain a minimum of 12 clock hours of continuing education per center anniversary year.
- B. Staff members of type I, type II and type III centers who are neither left alone with children, nor have supervisory or disciplinary authority over children, shall obtain a minimum of three clock hours of continuing education in job related topics per center's anniversary year.
- C. Continuing education for all types of centers shall be conducted by trainers approved by the Licensing Division. The Licensing Division shall keep a registry of approved trainers.

Finding:

1721-A.-C. Based on record review on 8/14/2018, center staff who are left alone with children, or who have supervisory or disciplinary authority over children failed to obtain a minimum of 12 clock hours of continuing education during the anniversary year from 5/2017-4/2018. 9 hours of the continuing education hours were taught to staff by O1, who was not a trainer approved by the Licensing Division.

Statement of Deficiencies

1725-A.-D.: Medication Management Training

Not Met

- 1725-A.-D.: A. All staff members who administer medication shall have medication administration training.
- B. Whether administering medication or not, each early learning center shall have at least two staff members trained in medication administration.
- C. Such training shall be completed every two years with an approved Child Care Health Consultant.
- D. A licensed practical nurse (LPN) or registered nurse (RN) with a valid nursing license shall be considered to have medication administration training.

Finding:

1725-A.-D. Based on record review on 8/14/2018, S1 failed to have at least two staff members trained in medication administration whether the early learning center administers medication or not. S2 was the only staff that currently had the medication training class which was completed on 7/24/17.
