

Statement of Deficiencies

1711.K.: Non-vehicular Excursions - Minimum Child to Staff Ratio

Not Met

1711.K.: Non-vehicular Excursions - Minimum Child to Staff Ratios

1. Minimum child to staff ratio, plus one additional adult, shall be met for all non-vehicular excursions.
2. An adult staff member from the center shall be present with each group of children.
3. At no time shall a child or group of children be left alone without an adult staff member present unless the child is supervised by the child's parent or designated representative authorized in writing by the parent on the non-vehicular excursions.

Finding:

1711.K. Based on record review on 8/27/19 at 1:10pm, although child/staff ratio was met, S1 did not have one additional adult present on 7 non-vehicular excursions taken to the fellowship hall for stroller rides on 7/17/19, 7/23/19, 8/2/19, 8/7/19, 8/12/19, 8/16/19 and 8/19/19. S1 stated that she was unaware that an additional person would be needed for a stroller ride in the fellowship hall.

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 be 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:

1901J.: Based on observation on 8/27/19 at 12:30pm, Items that can be harmful to children were not kept in a locked cabinet or other secure place that ensures they are inaccessible to children as evidenced by in S3's classroom in the changing table lower fabric drawers were 2 tubes of boudreaux's butt paste and 1 tube of A&D butt paste ointment. In S4's classroom in the changing table mesh drawers was 1 tube of butt paste and 1 package of diaper wipes that cautioned to keep out of the reach of children. S1 removed the items and secured them during the walk through.

1909.G.: Infant - Bibs

Not Met

1909.G.: Bibs shall not be worn by any child while asleep.

Finding:

1909.G. Based on observation on 8/27/19 at 12:20pm, S2 allowed a bib to be worn by children while asleep. C1 and C2 were asleep in their cribs with bibs on. S1 removed the bibs.

1921.E.: Tornado Drills

Not Met

1921.E.: Tornado drills shall be conducted at least once per month in the months of March, April, May, and June at various times of the day necessary to include all children and shall be documented.

Finding:

1921.E. Based on record review on 8/27/19 at 2:30pm, S1 did not have documentation of tornado drills that were conducted at least once per month during the months of March, May, and June. S1 could only provide documentation of 1 tornado drill completed on 4/17/19.

2101.A.1.: Transportation Arrangement Conforms to State Laws

Not Met

2101.A.1.: Transportation arrangements shall conform to all state laws, as amended, including but not limited to those requiring the use of seat belts and child restraints.

Finding:

2101.A.1. Based on observations on 8/27/19 at 12:15pm, transportation arrangements did not conform to all state laws, as evidenced by the inspection sticker on the white bus is expired. It is dated 7/19. S1 stated that she is no longer using the bus and has sent emails into the department to take it off the license.