

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 observations/interview on 09/05/2019 at 1:45 PM, S1 failed to operate within the licensed capacity designated on its license as evidenced by specialist observed 24 children present at the center while completing a walk through. The center's capacity is 20 children. Per S1's statement, 12 children ages 4 years old - 9 years old were present due to the school dismissing early today. The center was previously cited for operating over-capacity on 08/01/2019.

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;
 - h. any special dietary needs, restrictions or food allergies or intolerances, if applicable. See Paragraph 4;

Finding:

1515.A.1. Based on record review on 09/05/2019, S1 failed to maintain a cumulative file on each child to include the date of admission as evidenced by specialist review of children's files indicated that 0 of 4 files (C1,C2.C3, and C4) failed to have the date of admission documented.

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 on 09/05/2019, S1 failed to maintain child to staff ratios at all times as evidenced by at 1:55 PM specialist observed S3 supervising 6 children ages 6 months to 1 year old. Per S1's statement, she is aware that the classroom is out of ratio. This was not corrected prior to specialist departure. The center was previously cited for child-to-staff ratio on 08/01/2019.

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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 of this Section or when being provided services by therapeutic professionals, as defined in §103), 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 observations on 09/05/2019, S1 failed to supervise children at all times in the center as evidenced by at 2:07 PM specialist observed S1 leave 12 children ages 4 years old-9 years old alone in the middle room near the center's kitchen. S1 walked out of the room again at 2:09 PM and went into the next room located to the right of the room with the children. Specialist informed S1 that the children cannot be left alone and she returned at 2:11 PM.

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/interviews on 09/05/2019 at 2:09 PM, knives, forks, bleach, Fabuloso, Cleaner with Bleach, Snake stopper, WD-40, plastic sandwich bags, orange cleaner, and Ajax dish washing liquid all failed to be made inaccessible to children as evidenced by specialist observed C2 and C3 in the kitchen with S2. These items were throughout the kitchen and were accessible to the children. Per S1's statement, C2 was coming through the kitchen from the bathroom however there is another route C2 could have gone to avoid being in the kitchen. C2 is 5 years old and C3 is a 1 year old. This was corrected at 2:11 PM.

1909.G.: Infant - Bibs

Not Met

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

Finding:

1909.G. Based on observations on 09/05/2019 at 2:14 PM, specialist observed C1 in his crib wearing a blue bib with red trim on while he was asleep. Specialist advised S3 that a bib cannot be worn while children are asleep and she removed the bib at 2:15 PM. C1 is 6 months old.

1911.E.: Daily Reports for Infants

Not Met

1911.E.: Daily Reports for Infants. Written reports that include the liquid intake, food intake, disposition, bowel movements and eating and sleeping patterns shall be given to the parents of infants on a daily basis. Reports shall be kept current throughout the day.

Finding:

1911.E. Based on record review/interview on 09/05/2019 at 2:15 PM, S3 failed to have a written report that is kept current throughout the day to include the liquid intake, food intake, disposition, bowel movements and eating and sleeping patterns that is to be given to the parents of infants on a daily basis as evidenced by no report was available for review for 0 of 3 infants (C1, C5 and C6). Per S1's statement, she completes the reports daily but was unsure where they were located. This was not corrected prior to specialist departure.

1919.H.: Infants Held While Bottle Fed

Not Met

1919.H.: Infants that cannot hold a bottle shall be held while being bottle-fed. A child shall not be placed lying down on a mat or otherwise with a bottle, sippy cup, etc. A bottle shall not be propped at any time.

Finding:

1919.H. Based on observations/interviews on 09/05/2019 at 2:13 PM, S3 failed to hold C3 while he was being bottle-fed as evidenced by specialist observed C3 feeding from a bottle propped up on a blue blanket while asleep in his crib. Per S3's statement. C3 can hold his own bottle but was falling asleep so she propped the bottle up. This was corrected at 2:14 PM. C3 is 6 months old.