

## 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:

1507.B. Based on observations/record reviews/interviews at approximately 12:30 PM, S1 failed to maintain a daily attendance record for all staff members and owners that shall include the first and last name of the staff member or owner and arrival and departure times; accurately reflect the staff members and owners on the center premises at any given time; and be used to document staff members and owners who leave and return to the center during the day Per the center's daily attendance log dated 09/09/2020, S3 signed in at 9:00 AM; however, she was not on the premises upon L/S arrival at 11:30 AM. S3 failed to sign out upon departure and sign in upon arrival at 11:45 AM.

Corrective Action Plan: Effective 09/09/2020, S1, Director, stated

### 1711.A.&B.&F.&G.: Child to Staff Ratio

Not Met

1711.A.&B.&F.&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.
- F. Minimum Child to Staff Ratios for Type I centers:

Ages of Children	Ratio			
Infants under 1 year	6:1			
1 year		8:1	2 years	12:1
3 years	14:1			
4 years	16:1			
5 years	20:1			
6 years and up		25:1		

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.&F&G.: Based on observations/interviews at approximately 12:00PM, S1 failed to maintain minimum child to staff ratios at all times. Specialist observed seven children ages 3 months old to 4 years old present in the large classroom without an adult present. Per S1's statement, S3 had to leave the center due to an emergency causing the center to be short staffed.

Corrective Action Plan: Effective 09/09/2020, S1, Director, stated

### 1713.A.-C.: Supervision

Not Met

1713.A.-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.-C. Based on observations at approximately 11:45 AM, S1 failed to supervise children at all times in the center and ensure that they are not left alone in any room, even momentarily, without staff present. Specialist observed seven children ages 3 months old- 4 years old alone in the room without a staff present. Per S1's statement, S3 was supervising the children; however, she had to leave the premises due to an emergency. S1 also stated that

## ***Statement of Deficiencies***

she was checking on the children periodically while she supervised children in another room located across the hall.

Corrective Action Plan: Effective 09/09/2020, S1, Director, stated

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### **1907.C.1.: Sleeping Arrangements**

**Not Met**

1907.C.1.: Individual and appropriate sleeping arrangements shall be made available for each child age one and older.

#### **Finding:**

1907.C.1. Based on observations/record reviews/interviews at approximately 11:45 AM, S2 failed to ensure that appropriate sleeping arrangements were made available for each child age one and older. Specialist observed C2, age three-years-old asleep while buckled upright in a car seat that was located inside a baby bed. S2 stated that

Corrective Action Plan: Effective 09/09/2020, S1, Director, stated that she

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### **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 at approximately 11:45 AM, S1 failed to ensure all infants are held while being bottle-fed and that an infant's bottle shall not be propped up at any time. Specialist observed C1, 3 months old, laying in a car seat feeding from a bottle that was propped up on a pink and gray blanket. Per S1's statement,

Corrective Action Plan: Effective 09/09/2020, S1, Director, stated that

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