

Statement of Deficiencies

5315-A: Child-to-Staff Ratio

Not Met

5315.A. Child/staff ratios are established to ensure the safety of all children. Only those staff members directly involved in child care and supervision shall be considered in assessing child/staff ratio. Child/staff ratios shall be met at all times as the number of children supervised by one staff person shall not exceed the ratios as indicated below; however, there shall always be a minimum of two child care staff present during hours of operation when children are present:

Ages of Children	Child/Staff Ratio
Infants under 12 months	5:1
One year old	7:1
Two year old	11:1
Three year old	13:1
Four year old	15:1
Five year old	19:1
Six year old and up	23:1

An average of the child/staff ratio may be applied to mixed groups of children ages two, three, four, and five. Ratios for children under two or over five years old are excluded from averaging. When a mixed group includes children less than two years of age, the age of the youngest child determines the ratio for the group to which the youngest child is assigned. When a mixed group includes children both older and younger than six years old and older, the ages of the children less than six determine the ratio for the group. During naptime, required staffing shall be present in the center to satisfy child/staff ratios.

Finding:

5315.A. The Provider did not meet the required child to staff ratio for children of the following ages:
[12] children age [0-12 months] with 1 staff. The required ratio for children age infant under 12 months is 5 children per 1 staff.

5317-A: Direct Supervision

Not Met

5317.A. Children shall be under direct supervision at all times including naptime. Children shall never be left alone in any room or outdoors without a staff present. Children, excluding infants, may be grouped together at naptime with one staff supervising the children sleeping. All children sleeping shall be in the sight of the naptime worker.

Finding:

5317.A. At naptime, children grouped together for sleeping were not within the sight of the naptime worker as children were sleeping behind shelves out of the sight of the staff.

5319-H: Infant Held While Bottle Fed

Not Met

5319.H. Infants shall be held while being bottle-fed. An infant or any child who can hold a bottle shall not be placed in a crib, on a mat, cot, etc. with the bottle unless written permission is obtained from the parent.

Finding:

5319.H. (NEW) An infant was not held while being bottle-fed.

5319-J: Daily Report for Infants

Not Met

5319.J. Daily written reports to include liquid intake, food intake, child's disposition, bowel movements, eating and sleeping patterns shall be given to parents of infants.

Finding:

5319.J. The provider lacked a daily written report for [8] of [8] infants.

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5319-N.1: Labeled Bottles/Caps

Not Met

5319.N.1. Bottled formula/breast milk shall have labeled bottles and labeled caps/covers with the child's name or initials and refrigerated upon arrival.

Finding:

5319.N.1. Bottles for infants were not labeled.

5321-J: Daily Observation of Children

Not Met

5321.J. Upon arrival at the center, each child shall be observed for possible signs of illness, infections, bruises, injuries, physical condition, etc. When noted, results including an explanation from parent and/or child shall be documented.

Finding:

5321.J. The provider did not document observations noted on children upon arrival to the center. Results including an explanation from parent and/or child were not documented.

5325-G: Equipment in Good Repair

Not Met

5325.G. All play equipment and equipment necessary for the operation of the center shall be maintained in good repair.

Finding:

5325.G. (NEW) The provider did not maintain play equipment and equipment necessary for the operation of the center in good repair as changing pads were torn in the infant and 1 yr. rooms.

5325-R: Spacing of Cribs, Cots and Mats

Not Met

5325.R. Cribs, cots, or mats shall be spaced at least 18 inches apart.

Finding:

5325.R. The Provider did not space [cribs] at least 18 inches apart in the infant room.