

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 record review: S1 did not maintain documentation of a daily attendance record for Staff and Owners, to include the time of arrival and departure. At approximately 9:15am, the Specialist observed there was no departure times for S3 and S4 on 9/16/2019.

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.B.1. Based on observations: S1 did not have at a minimum of two child care staff present at an early learning center when more than one child is present. At approximately 9:05am, the Specialist observed that S3 was the only staff present in the child care center at the time of arrival. S3 stated S2 just left the center to run an errand. S3 was supervising five 1yr - 2yr olds (C1, C2, C3, C4, and C5) in classroom two, and four 2yr - 3yr olds (C7, C8, C9, and C10) in classroom one. Ratio was met at 9:15am when S2 arrived at the center.

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. Based on observations: Children were not under supervision at all times. At approximately 9:05am, the Specialist observed four 2yr - 4yr old children (C7, C8, C9, & C10) alone in classroom one from 9:05am - 9:05am, for approximately one minute. The Specialist observed S3 in classroom two supervising five 1yr - 2yr. Supervision was met at 9:07am when S3 came out of classroom two and stood in an adjoining doorway to supervise both classrooms. S3 stated S2 was in classroom one with the four 2yr - 4yr old children, but needed to leave to run an errand. S2's sign in records show that S2 left the center at 9:00am. The Specialist observe S2 arrive at the center at 9:15am.