

## Statement of Deficiencies

### 1507-A: Daily Attendance Records - Children

Not Met

1507-A: A daily attendance record for children shall be maintained that shall:

1. include the child's first and last name, arrival and departure times, and first and last name of person or entity to whom the child is released;
2. accurately reflect children on the center premises at any given time; and
3. be used to sign in and out if a child leaves and returns to the center during the day.

#### Finding:

1507-A Based on record review:

Children who left and returned to the center during the day were not signed in/out as required. S-1 fails to sign out the children from the facility when she leaves each day to take them to school and sign them back into the facility upon her arrival from picking them up from school in the evening .

### 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: The center's staff and owner's daily attendance record did not accurately reflect persons on the child care premises at any given time as evidenced by ~S-1 is failing to sign in and out of the facility when she leaves the facility each day to take children to school and from school.

### 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: Minimum child to staff ratios shall be met at all times. The provider failed to meet the required child to staff ratio on 9-20-16 as evidenced by upon Specialist arrival into the facility at 8:45am Specialist observed 21 children ages 1-3yr with two staff, 8 children ages infant-1yr old with one staff and 7 infants with one staff. The provider had two additional staff to arrive into the facility time of survey and allowed the provider to meet their required child ratios.

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### 1713-E&F: Supervision Participation

Not Met

1713-E&F:

E: While supervising a group of children, staff shall devote their time to supervising the children, meeting the needs of the children, and participating with them in their activities.

F: Staff duties that include cooking, housekeeping or administrative functions shall not interfere with the supervision of children.

#### Finding:

1713. E & F While supervising a group of children, childcare staff did not devote their time to supervision of the children, meeting the needs of the children, and in participation with the children in their activities; Per interview with O-1 she stated that her child C-1 sustained several scratches on his face while present in the facility on 9-6-17 and 9-7-16, the parent also stated that she observed two bite marks on the child's back while bathing the child on the night of 9-7-16 that she stated was inflicted on the child while present in the facility. Per interview with S-4 she stated that her staff did not witness C-1 being injured in the facility. Specialist observed the one year old children on 9-20-16 and observed that the regular staff for the one year old class had called in on this date and another staff was placed in the classroom, Specialist observed that the one year old children were very active on this date and observed that some of the children were climbing on tables, and being a little aggressive with other children in the classroom.

### 1915-A: Health Services - Observation

Not Met

1915-A: Observation. Upon arrival at the center, the physical condition of each child shall be observed for possible signs of illness, infections, bruises or injuries, and when something is observed, it shall be documented and such documentation shall include an explanation from the parent or child.

#### Finding:

1915-A Based on record review: The provider is failing to document an explanation from the parent/and or guardian to explain how a child sustain an injury to themselves.

### 1915-B.&C: Health Services - Parental Notification

Not Met

1915-B.&C:

B. Reporting. Incidents, injuries, accidents, illnesses, and unusual behavior shall be documented and reported to the parent no later than when the child is released to the parent or authorized representative on the day of the occurrence.

C. Immediate Notification. The parent shall be immediately notified in the following circumstances:

1. blood not contained in an adhesive strip;
2. head or neck or eye injury;
3. human bite that breaks the skin;
4. animal bite;
5. impaled object;
6. broken or dislodged teeth;
7. allergic reaction skin changes (e.g. rash, spots, swelling, etc.);
8. unusual breathing;
9. symptoms of dehydration;
10. temperature reading over 101° oral, 102° rectal, or 100° axillary; or
11. injury or illness requiring professional medical attention.

#### Finding:

1915.B & C Based on Record Review/Interview: The provider failed to have documentation that an accident report was completed for C-1 while present in the facility. Per interview with O-1 she stated that her child sustained scratches on his face on 9-6-16, 9-7-16 and two bite marks on his back on 9-7-16. O-1 stated that she was not provided with any accident reports from the facility. Per interview with S-4, S- 5 and S-13 they all indicated that no staff observed C-1 being injured in the facility by any other child in the facility. S-5 stated that when C-1 arrived in the facility on 9-7-16 that he observed that C-1 had some scratches on his face upon arrival into the facility and C-1's mother stated that the child came home from the center on 9-6-16 with them, the provider stated that they are unsure if C-1 self inflicted the scratches on his face because his nails were long and needed to be trimmed.