

Statement of Deficiencies

713.A: Office of Public Health, State Fire, City Fire approval

Not Met

713.A: Current approvals by the Office of Public Health, Office of State Fire Marshal, City Fire (if applicable) and the Licensing Division shall be required before the expiration of an existing license.

Finding:

713.A Based on record review: S8 lacked documentation of a current annual inspection and approval from the Office of City Fire. The date of the last approval expired on 07/31/2018.

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: The center's daily attendance record for the classroom of S2 and S3, did not accurately reflect the children on the child care premises at any given time as 10 children were present and 7 children were signed in on the log.

1507-C: Daily Attendance Records - Independent Contractors

Not Met

1507-C: A daily attendance record for all extracurricular personnel, therapeutic professionals and other independent contractors, to include the first and last name, date of visit, arrival and departure times, and purpose of the visit.

Finding:

1507-C Based on record review: S8 did not maintain documentation of a daily attendance record for Independent Contractors to include first and last name, date of visit, arrival and departure times, and purpose of the visit. O1 was observed during licensing inspection on 09/27/2018, providing therapy services to children. O1 was not signed in as S8 was unaware that she needed to document attendance records for contract workers. S8 did create an attendance form during licensing inspection, to be used for documenting center therapist attendance records.

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	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: S1 failed to meet the required child to staff ratio for children of the following ages in her classroom: 3yr-4yr olds. Children ages 3yr-4yr olds, were observed during licensing inspection on 09/27/2018 with 1 staff, S1. The required ratio for children of this age is 15 children per 1 staff person. S1 stated that there were (9)-3 year olds and (10)- 4yr olds present in the class. Class was out of ratio from 8:45am-11:45am, when an additional staff S8, was able to assist the class.

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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 deficed 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: Children were not under supervision at all times as observed by licensing specialist on 09/27/2018. Specialist observed 2 children alone, unsupervised, playing in an open indoor area activity area, located outside of their classroom. Specialist informed S5, who was unaware that she had 2 children who were in open indoor activity area, outside of the classroom. S5 was not aware that the 2 children had left the classroom. Children were unsupervised for 2 minutes between 11:50am - 11:52am.

1717-A: Independent Contractors Records

Not Met

1717-A: Independent Contractors. The following information shall be maintained for all independent contractors, including but not limited to therapeutic professionals, extracurricular personnel, contracted transportation drivers, Department of Education, Office of Early Childhood staff and local school district staff:

1. an information form that includes the person's name, address and phone number
2. a list of duties performed while present at the center; and
3. documentation CCCBC-based determination of eligibility for child care purposes from the department or documentation of the adult staff member not otherwise counted in child to staff ratios that accompanied the contractor at all times while the contractor was at the center when children were present, to include the date, contractor arrival and departure time, language stating that the contractor was accompanied by the staff member at all times while at the center when children were present, and the signature of both the contractor and the accompanying staff member.

Finding:

1717-A Based on record review: S8 did not maintain the following information for all independent contract workers; therapeutic professionals. S8 did not maintain the following for O1: name, address, phone number, list of duties performed at the center and documentation of a CCCBC determination of eligibility for child care purposes from the department, nor documentation of an adult staff member not counted in ratio, that accompanied the therapist, while she was providing services on the premises, as observed by specialist during licensing inspection on 09/27/2018.

1907-E.2: Cribs Free of Toys and Other Soft or Loose Bedding

Not Met

1907-E.2: Cribs shall be free of toys and other soft or loose bedding, including comforters, blankets, sheets, bumper pads, pillows, stuffed animals and wedges when the child is in the crib.

Finding:

1907-E.2 Based on observations:The center's cribs were not free of toys or other soft or loose bedding (including blankets) while the children were in the cribs asleep, as evidence by licensing specialist during center walk through on 09/27/2018. Specialist observed one infant with a blanket covering him and another with a stuffed animal toy next to their head, while laying in the crib. Specialist explained to Staff, S6 and S7 that the blankets and toys are not allowed in the cribs with children. S7 did remove items from cribs during licensing inspection.

1907-F.1-5: Prohibited Items

Not Met

1907-F.1-5: Prohibited Items

1. Infant walkers;
2. Toy chests, storage bins and other equipment with attached lids;
3. Latex balloons for children under age 3;
4. Trampolines; and
5. Culverts.

Finding:

1907-F.1-5 Based on observations: Specialist observed a prohibited item in the infant classroom of S6 and S7 during licensing inspection walk through on 09/27/2018. Specialist observed an infant sitting in an infant walker during center walk through on 09/27/2018. Specialist did explain to S6 and S7 that walkers were not allowed for use by children.

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1915-A: Health Services - Observation

Not Met

1915-A: 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: S1 did not have any documentation that supported she was documenting observations being completed in her classroom, when something is observed, noted on children upon arrival to the center with results to include an explanation from parent and/or child.
