

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 at 9:30 AM, S1 failed to maintain a daily attendance record for children that shall include the child's first and last name, arrival and departure times and accurately reflect children on the center premises at any given time as evidenced by specialist review of the center's daily attendance log dated 10/01/2019 indicates that 6 of 25 children present were not signed in. Per S2's statement, she monitors the daily attendance log throughout the day and corrects as needed. S2 corrected at 10:16 AM.

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/interviews at 9:55 AM, S1 failed to meet child to staff ratios at all times as evidenced by specialist observed S2 supervising 15 children ages 3 years old - 4 years old. S2 could only have 14 children ages 3 year old - 4 years old. S1 re-arranged the classrooms at 9:57 AM causing herself and S2 to both fail to meet ratio. S2 had 14 children ages 2 years old - 4 years old. S2 could only have 13 children ages 2 years old- 4 years old. S1 had 8 children 1 year old-2 years old. S1 could only have 7 children ages 1- 2 years old. S1 stated that she had another staff coming in and would correct ratio at that time. Ratio was corrected at 10:08 AM upon S4's arrival.

1901.C.: End-of-Day Check

Not Met

1901.C.: The entire center and play yard shall be checked after the last child departs to ensure that no child is left at the center and this check shall be documented. Documentation shall include date, time of visual check, and signature of the staff conducting the visual check.

Finding:

1901.C. Based on record review, S2 failed to accurately document that visual checks were completed daily after the last child departs to ensure that no child is left at the center as evidenced by the center's visual check of facility log date 09/23/2019 to 09/30/2019 indicates that the time of the visual checks failed to be documented on 09/23/2019, 09/24/2019, 09/25/2019, 09/26/2019, 09/27/2019, and 09/30/2019. Per S2's statement, she has been completing the time but forgot on those days.

1901.J.&K.: Items That Can be Harmful to Children

Not Met

1901.J.&K.: J. Items that can be harmful to children, such as medications, poisons, cleaning supplies and chemicals, and equipment, tools, knives and other potentially dangerous utensils, shall kept in a locked cabinet or other secure place that ensures they are inaccessible to children.

K. Plastic bags, when not in use, regardless of purpose or use, shall be made inaccessible to children.

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Finding:

1901.J.&K Based on observations/interviews, specialist observed one tube of Cortizone 10 eczema cream, one bottle of Equate children's allergy medicine, one black and yellow screwdriver, one pair of silver metal pliers, one container of antibacterial hand wipes, one large metal butter knife, three razor blades, one tube of Coppertone sunscreen, one tube of equate hydrocortisone, one bottle of tangerine essential oil, one bottle of Tylenol rapid release gel capsules, and one bottle of prescription medicine in an unlocked desk drawer to the left of the classroom entrance door and one plastic ziplock bag and one pair of adult scissors located on top of the desk to the right of the classroom entrance door. These items were not made inaccessible to children and stated to keep out of reach of children. Per S2's statement, she was not aware that these items could not be inside the desk. S1 and S2 corrected immediately.

1901.P.: Staff Personal Belongings

Not Met

1901.P.: The personal belongings of center staff members shall be inaccessible to children.

Finding:

1901.P. Based on observations/interviews, specialist observed one cup of dark liquid located on the children's table to the left of the classroom entrance door, one pink Mary Kay makeup box, and one large white Styrofoam cup with an unknown liquid sitting on S1's desk located to the right of the classroom entrance door. These items were not made inaccessible to children. S1 and S2 corrected immediately.
