

Statement of Deficiencies

1515.D.: Retention of Records

Not Met

1515.D.: Retention of Records. Records of children shall be maintained by a center for a minimum of three years from the date of termination of the child's enrollment at the center.

Finding:

1515.D. Based on record review: Children's records were not kept a minimum of three years from the date of termination of the child's enrollment at the center. Child's last day in the center was 8/22/19 and the record for C1 was not available when requested from S1 at 12:15 p.m. S1 stated C1's mom took the folder when she picked up C1's belongings on 8/23/19.

1711.H.: Rest Time - Minimum Child to Staff Ratio

Not Met

1711.H.: Rest Time - Minimum Child to Staff Ratios

1. Sufficient staffing needed to satisfy child to staff ratios shall be present on the premises during rest time and available to assist as needed.
2. Children ages one and older may be grouped together at rest time with one staff member in each room supervising the resting children.

Finding:

1711-H. Based on record review: S1 did not have the required staffing present in the building during rest time on 8/22/19 to satisfy child/staff ratio as evidenced by 9 children age 1 to 3 years present with one staff from 12:00 p.m. until 1:00 p.m. This is based on the attendance logs for both staff and children on 8/22/19. S2 was supervising 3 - One year old children, 3 - Two year old children and 3 - Three year old children. S3 was in another room of the center supervising 5 - children under 12 months of age to One years old.