

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 on 10/08/2018, provider failed to maintain a daily attendance record for all staff members and owners that shall: include the first and last name of the staff member or owner and arrival and departure times; accurately reflect the staff members and owners on the center premises at any given time; and be used to document staff members and owners who leave and return to the center during the day as evidenced by the center's daily attendance log dated 10/01/2018 to 10/08/2018 indicate that no staff were signed in on 10/1/2018, 10/3/2018, 10/4/2018, and 10/8/2018 and only S3 was signed in from 2:00 pm- 5:00 pm on 10/2/2018 and 1:00 pm to 5:00 pm on 10/5/2018. Per S1's statement, she and other staff were present at the center on those days however they failed to sign in or out.

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 record review on 10/08/2018, S1 failed to maintain the minimum child to staff ratio at all times as evidenced by the children's daily attendance log dated 10/08/2018 indicate that 7 children were present on the premises from 6:00 am to 9:45 am however S1 could not provide proof that a minimum of 2 staff were present at the early learning center when more than one child is present. Specialist was unable to determine if Child to Staff Ratio was met due to there was no staff signed in or out on the daily attendance log dated 10/08/2018.

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), 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-B- Based on observations on 10/08/2018, specialist observed C1, C2, and C3 alone in the first classroom on the left side of the building near the entrance door for approximately 3 minutes. S1 was in the kitchen area and S2 was supervising the children but left the room and sat at the computer in the classroom across from the children with her back facing the classroom where the children were playing. Specialist walked to the room to check for any additional staff present. S2 returned to the room after specialist notified S1 that the children could not be in the room alone.

Statement of Deficiencies

1903-C: Free of Hazards

Not Met

1903-C: Indoor and outdoor areas shall be free of hazards.

Finding:

1903-C Based on observations on 10/08/2018, S1 failed to keep the indoor and outdoor center free of hazards as evidenced by the center has boxes of papers, chairs of paper, and excessive clutter inside the center near the kitchen area, and in each classroom which hinders the movement around the center, excessive clutter in the pathway to the playground, 2 large square pieces of glass on the floor leaning on a vacuum in the classroom located to the left rear of the building directly facing the entrance door, and 1 wooden pole with an exposed nail, 1 small white rake, 1 black tarp covering several concrete garden borders, 1 metal plant stand, 1 large metal ladder, 14 bags of mulch stacked on top of one another, 1 metal hammer, 1 box of screws, 1 broken flower pot located on the middle playground area, and a large white exposed pipe with a wooden border coming up from the ground on the large playground that poses a tripping hazard to the children. S1 attempted to remove some of the clutter in the pathway to the playground but did not complete prior to specialist departure. S1 did remove the glass out of the rear classroom prior to specialist departure.
