

## Statement of Deficiencies

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

Not Met

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

#### Finding:

713.A Based on record review: The Provider lacked documentation of a current annual inspection and approval from Office of Public Health and State Fire Marshal. The date of the last approval from the Office of Public Health is 10/10/16. The date of the last approval from the State Fire Marshal is 10/10/16.

### 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 observation/record review: The Provider failed to meet the required child to staff ratio for children of the following ages: There were 10 children One years old to Two years old with 1 staff (S1) in the outdoor play area upon Specialist's arrival. There were 3 - One year old children and 7 - Two year old children. When a mixed age group includes children younger than two years old, the age of the youngest child determines the child/staff ratio. The required ratio for children One year of age is 7 children per 1 staff person. Two staff were needed to meet the required child/staff ratio. S5 arrived at 10:00 a.m. to bring the group into child/staff ratio.

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

Not Met

1901-J.&K.: 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. Plastic bags, when not in use, regardless of purpose or use, shall be made inaccessible to children.

#### Finding:

1901-J.&K. Based on observation: Items that can be harmful to children, such as cleaning supplies and chemicals, were not kept in a locked cabinet or other secure place that ensures they are inaccessible to children. Specialist observed 3 cans of Lysol disinfectant spray and 2 canisters of Lysol disinfectant wipes in the Infant room. Two cans and one canister were atop the portable sink and one can and canister were on a ledge between classrooms of the Infant and Toddlers. Corrected before departure.

### 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 did document observations,when something is observed, noted on children upon arrival to the center. Results including an explanation from parent and/or child were not documented.