

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 at 10:46am, S1 failed to maintain documentation of a daily attendance record for Staff and Owners, to include the time of arrival and departure.

- There is no documentation of the arrival time for S1 and S2 on 10/15/2020, however both were present during the licensing visit. S1 stated he arrived at 6:45am, and S2 stated she arrived at 7:00am.

- There is no documentation of S1's arrival or departure between 7/27/2020 - 10/14/2020. S1 stated he was present at the center, however, documentation of S1's sign in records was not available at the time of the licensing inspection.

Corrective Action Plan: Effective 10/15/2020, S1 stated he will keep the sign in sheets in an area that is easily accessible to prevent being cited again.

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.B.1. Based on record review at 10:46am, S1 failed to have at least two child care staff present at an early learning center from 7/27/2020 - 10/14/2020 when more than one child was present as one staff, S2, was supervising an average of 10 - 12 children alone at the center. S1 stated he was also present at the center on 7/27/2020 - 10/14/2020, however, there was no supporting documentation available during the licensing inspection of S1's arrival and departure at the center.

Corrective Action Plan: Effective 10/15/2020, S1 stated he will ensure there are at least two staff on premises when more than one child is present. S1 also stated he will be sure to sign in and out daily to ensure there is documentation of his presence at the center.

1903.C.: Free of Hazards

Not Met

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

Finding:

1903.C. Based on observations at 10:34am, the indoor and outdoor areas were not free of hazards as the Specialist observed the following:

- 2 of 2 uncovered electrical sockets that were accessible to the 6 three-year-old children in the classroom.
- 2 loose wooden boards in the outdoor play yard with exposed nails that were accessible to the 12 children present.

Corrective Action Plan: Effective 10/15/2020, S1 stated he will make sure all electrical outlets are covered at all times, and will check the play yard every morning to ensure there are no loose boards with exposed nails.