

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/observation: The center's daily attendance record for children did not accurately reflect the children on the child care premises at any given time as 39 children were present and 20 children were signed in on the log on 10/18/2017. The daily attendance log for children did not include name of the child for 2 children on 10/18/2017; and the time of arrival for 9 children on 10/18/2017.

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: The center failed to meet the required child to staff ratio for children of the following ages: 10 children aged Infant (7 children)-1 years old (3 children) with 1 staff during nap time. The required ratio for children of this age is 5 children per 1 staff person.

1901-G.&H.: Equipment

Not Met

1901-G.&H.: All equipment used by children shall be maintained in a clean and safe condition and in good repair. Moveable equipment shall be secured and supported so that it shall not fall or tip over.

Finding:

1901-G.H.: Based on observation: The play yard equipment used by children was not maintained in a safe condition and in good repair as Licensing Specialist observed a ride on toy to have a missing wheel and is unsafe for children to play on.

1907-E.2: Cribs Free of Toys and Other Soft or Loose Bedding

Not Met

1907-E.2: Cribs shall be free of toys and other soft or loose bedding, including comforters, blankets, sheets, bumper pads, pillows, stuffed animals and wedges when the child is in the crib.

Finding:

1907-E.2 Based on observations: The center's cribs were not free of soft or loose bedding (including blankets and pillows) while the child was in the crib as evidence by Licensing Specialist observed 4 infants with loose blankets in their cribs and 1 infant with a pillow in his crib.

Statement of Deficiencies

1909-C: Infants - Positioning Devices

Not Met

1909-C: Infants shall not be placed in positioning devices, unless the center has written authorization from a physician to use a positioning device.

Finding:

1909-C Based on observations: Licensing Specialist observed 1 of 7 infants asleep in a bouncer. Based on record review, Written authorization from a physician was not available for 1 of 7 infants to sleep in a positioning device.

1909-G: Infant - Bibs

Not Met

1909-G: Bibs shall not be worn by any child while asleep.

Finding:

1909-G Based on observations: S1 allowed a bib to be worn by a child while asleep.

1911-G: Pacifier Attached

Not Met

1911-G: Pacifiers attached to strings or ribbons shall not be placed around the neck or attached to the clothing of a child.

Finding:

1911-G Based on observations: A pacifier that was attached to a ribbon was attached to the clothing of an infant.

1919-H: Infants Held While Bottle Fed

Not Met

1919-H: Infants that cannot hold a bottle shall be held while being bottle-fed. A child shall not be placed lying down on a mat or otherwise with a bottle, sippy cup, etc. A bottle shall not be propped at any time.

Finding:

1919-H Based on observations:

An infant was not held while being bottle-fed as Licensing Specialist observed S1 hold the bottle for an infant who was laying on a play mat on the floor. Licensing Specialist observed a child placed in a crib with a pillow propping his bottle.

2103-B&C: Staff Person Present

Not Met

2103-B&C:

B. A staff person shall be present when a child is delivered to the center.

C. When children are picked up or dropped off at the center by a public or private school bus, staff shall be present to safely escort children to and from the bus.

Finding:

2103-B&C: Based on observation: The center did not have a staff person present to safely escort children to and from the bus when the children are picked up or dropped off at the center by a public or private school bus as Licensing Specialist observed 3 school-aged children enter the day care building, without an escort, after the school bus dropped them off in the parking lot at 3:30pm. Based on interview: S8 stated the bus driver will honk the horn upon arrival and someone will walk out to the bus to escort the children but he failed to do some today.