

## Statement of Deficiencies

### 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 Provider failed to meet the required child to staff ratio for children of the following ages: 17 Infants to 5 year olds with 1 staff. The required ratio for children of this age is 5 infants per 1 staff person and 14 2-5 year olds per 1 staff person. Specialist observed several times during the visit that 1 staff would watch both rooms at the same time. The center would have needed 1 staff with the(2) infants and (1) 1 year olds and 1 staff for the the children ages 2-5 year old at all times.

### 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-A & B based on observation: Children were not under supervision at all times as S2 left the infant room at approximately 10:40am with (2) infants, (1) 1 year old, and (1) 2 year old unsupervised to come into the office where Specialist was going through files. Specialist advised S2 that she needed to return to the infant room where the 4 children were left unsupervised. S2 also left the room to change diapers leaving the other children unsupervised as she did so.

### 1717-A: Independent Contractors Records

Not Met

1717-A: Independent Contractors. The following information shall be maintained for all independent contractors, including but not limited to therapeutic professionals, extracurricular personnel, contracted transportation drivers, Department of Education, Office of Early Childhood staff and local school district staff:

1. an information form that includes the person's name, address and phone number
2. a list of duties performed while present at the center; and
3. documentation of a fingerprint based satisfactory criminal background check dated prior to the individual being present at the center or documentation of the paid, adult staff member not otherwise counted in child to staff ratios that accompanied the contractor at all times while the contractor was on the center premises, to include the date, contractor arrival and departure time, language stating that the contractor was accompanied by the staff member at all times while on the premises, and the signature of both the contractor and the accompanying staff member.

#### Finding:

1717-A Based on record review: Provider did not have documentation on file for Independent Contractors that included person's name, address, phone number, list of duties performed while at the center. O1 and O2 did not have the information form that includes the person's name, address, phone number, list of duties performed.

## Statement of Deficiencies

### 1725-A.-D.: Medication Management Training

**Not Met**

- 1725-A.-D.: A. All staff members who administer medication shall have medication administration training.  
B. Whether administering medication or not, each early learning center shall have at least two staff members trained in medication administration.  
C. Such training shall be completed every two years with an approved Child Care Health Consultant.  
D. A licensed practical nurse (LPN) or registered nurse (RN) with a valid nursing license shall be considered to have medication administration training.

#### Finding:

1725-A.-D. Based on record review:

The staff person, S1 and S2, administering medication did not have current documentation of training in medication administration completed with an approved Child Care Health Consultant. Training is required every two years and the staff's training expired September 19, 2017.

### 1911-K: Hand Washing

**Not Met**

1911-K: Staff and children shall wash their hands using soap at least at the following times: upon arrival at the center, before preparing or serving meals, before giving medication, after playing in water used by more than one person, after toileting, after helping a child use a toilet or changing diapers, after wiping noses or cleaning wounds, after handling pets and other animals, after playing in sandboxes, before eating meals or snacks, upon coming in from outdoors, after cleaning or handling garbage and anytime hands become soiled with body fluids, such as urine, saliva, blood or nasal discharge.

#### Finding:

1911-K Based on observations:

Staff did not wash their hands with soap as needed. Licensing Special observed that staff S2 did not wash their hands after changing a child's diaper at 10:41am or before feeding an infant a bottle at 11:10am.

Children did not wash their hand with soap as needed. Licensing Special observed that 2 children did not wash their hands after going use the restroom. Specialist also observed that 14 children ages 2-5 years old did not wash their hands before eating lunch.

### 1919-D: Meals Served

**Not Met**

1919-D: A minimum of a breakfast or morning snack, lunch, and afternoon snack shall be served to children, and meals and snacks shall be served not more than three hours apart.

#### Finding:

1919-D Based on record review: Meals and snacks shall be served not more than three hour apart. Record Review of the schedule showed that lunch is served at 11:00am and snack is served at 2:30pm. The afternoon snack would need to be served no later than 2:00pm to not exceed 3 hours in between lunch and snack.

### 1919-D.2: Food Service and Nutrition - Choking Hazards

**Not Met**

1919-D.2: Children under age 4 shall not have foods that are implicated in choking incidents. Examples of these foods include but are not limited to: whole hot dogs, hot dogs sliced in rounds, raw carrot rounds, whole grapes, hard candy, nuts, seeds, raw peas, hard pretzels, chips, peanuts, popcorn, marshmallows, spoonful of peanut butter, and chunks of meat larger than what can be swallowed whole.

#### Finding:

1919-D.2 Based on observations:

The Provider allowed children under age 4 eat corn dogs which contain a hot dog that are implicated in choking incidents. Provider cut the corn dog in half to make two whole hot dog/corn dog pieces.

### 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. Specialist observed S2 feed an infant a bottle while the infant was in a reclined position in a stroller at approximately 11:10am