

Statement of Deficiencies

1501.A.: Operations

Not Met

1501.A.: A center shall operate within the licensed capacity, age range, hours of operation and other specific services designated on its license.

Finding:

1501.A. Based on observations 10/29/2019 at 3:45 PM, S1 failed to operate within the licensed capacity designated on its license as evidenced by specialist observed 24 children present at the center upon arrival. The center's capacity is 20 children. Per S1's statement, the after-school children dismissed early on today causing her to be over-capacity. This was corrected prior to specialist departure. The center was previously cited for operating over-capacity on 08/01/2019 and 09/05/2019.

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/interview on 10/29/2019 at 3:45 PM, S1 failed to maintain a daily attendance record to 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 and accurately reflect children on the center premises at any given time as evidenced by the center's daily attendance log dated 10/25/2019 to 10/29/2019 indicates that the center had 18 children present, however, specialist observed 24 children present upon arrival. S1 stated that she was aware that two after-school children were not signed in but not the other children. This was corrected prior to specialist departure.

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/interview at 3:45 PM, S1 failed to maintain child to staff ratios at all times as evidenced by specialist observed S1 supervising 17 children ages 2 years old to 9 years old. S1 was supervising four 2 year olds, four 3 year olds, four 4 year olds, four 7 year olds, and 1 nine year old children. S1 could only supervise 15 children ages 2 years old- 9 years old. The center was previously cited for child-to-staff ratio on 08/01/2019 and 09/05/2019.

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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 of this Section or when being provided services by therapeutic professionals, as defined in §103), 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.&C: Based on observations at 3:45 PM, S1 failed to supervise children at all times in the center as evidenced by specialist observed C1, age 7 years old, alone in the front room near the center's entrance door for approximately three minutes. Per S1's statement, C1 was doing his homework. Specialist advised S1 that C1 could not be in the room alone. S1 called C1 to come in the room with her at 3:48 PM.

1911.E.: Daily Reports for Infants

Not Met

1911.E.: Daily Reports for Infants. Written reports that include the liquid intake, food intake, disposition, bowel movements and eating and sleeping patterns shall be given to the parents of infants on a daily basis. Reports shall be kept current throughout the day.

Finding:

1911.E. Based on record review at 3:52 PM, S3 failed to have a written report that is kept current throughout the day to include the liquid intake, food intake, disposition, bowel movements and eating and sleeping patterns that is to be given to the parents of infants on a daily basis as evidenced by no report was available for review for 0 of 3 infants (C2, C3 and C4). Per S3's statement, she started completing C2's and C3 report and failed to complete a report for C4. The center was previously cited on 09/05/2019. C2 is 9 months old, C3 is 2 months old, and C3 is 7 months old. This was not corrected prior to specialist departure.