

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/observations on 11/04/2020, at 5:15 pm, the center's staff and owner's daily attendance record failed to accurately reflect persons on the child care premises at any given time. S2 and S3 were signed out of the center for 6:00pm, and neither of the staff were present at the daycare.

Corrective Action Plan: Effective 11/04/2020, S1, Director, will review attendance logs and make sure that staff sign out for the correct times.

1711.A.&B.&F.&G.: Child to Staff Ratio

Not Met

1711.A.&B.&F.&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.
- F. Minimum Child to Staff Ratios for Type I centers:

Ages of Children	Ratio			
Infants under 1 year	6:1			
1 year		8:1	2 years	12:1
3 years	14:1			
4 years	16:1			
5 years	20:1			
6 years and up		25:1		

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.&F.&G.: Based on record review/observations/interviews on 11/04/2020 at 4:38pm, the Provider failed to have at a minimum of 2 child care staff present at an early learning center when more than one child is present as 0 staff was at the center while 8 children, ages 2 to 8 years old, were on the center's playground. S1 was next door at her house on the back porch looking at the children.

Corrective Action Plan: Effective 11/04/2020, S1, Director, will make sure that a minimum of two staff are present at the center when a child is present, and she will make sure to have the correct child to staff ratio at all times.

1713.A.-C.: Supervision

Not Met

1713.A.-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. Based on observations on 11/04/2020, at 4:38pm, the Provider failed to supervise children at all times on the center's playground. S1 was sitting on the back porch of her residence next door to the daycare, while 8 children, ages 2 to 8 years old, were playing in the fenced in playground of the daycare with no staff present on the daycare premises.

Corrective Action Plan: Effective 11/04/2020, S1, Director, will have the appropriate number of staff present on the playground and daycare premises to supervise the children at all times.

Statement of Deficiencies

1901.C.: End-of-Day Check

Not Met

1901.C.: The entire center and play yard shall be checked after the last child departs to ensure that no child is left at the center and this check shall be documented. Documentation shall include date, time of visual check, and signature of the staff conducting the visual check.

Finding:

1901.C. Based on record review on 11/04/2020, at 5:30pm, the Provider's end of day check failed to accurately include the time of visual check. The end of the day check was signed out for 6:00pm by S2.

Corrective Action Plan: Effective 11/04/2020, S1, Director, will make sure that the end of the day check is signed out at the time that the check is done and by the staff member that does the visual check.
