

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: At approximately 11:02am, S1's daily attendance record for children did not accurately reflect the children on the child care premises at any given time as 135 children were present and 127 children were signed in on the log.

1515.A.4.: Special Diets

Not Met

1515.A.4.: Special Diets

- a. Unless the program is officially on the Child and Adult Care Food Program (CACFP), a parent may request special diet adjustments (i.e. no milk on a particular day).
- b. If a center is on the CACFP, a written statement from a health care provider is required when the child requires a special diet for medical reasons.
- c. A written statement from the parent is required when the child requires a modified diet.

Finding:

1515.A.4. Based on observations/record review: At approximately 11:21am, S1 failed to have documentation of a written statement from a health care provider regarding C4's special diet for medical reasons. S1 stated she has requested this information from the parent, but has been unable to get it.

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. Based on observations: At 11:10am, for approximately 2 minutes, S1 failed to meet the required child to staff ratio for children of the following ages: 10 infants (C12, C13, C14, C15, C16, C17, C18, C19, C20, and C21) age 3mos - 7mos with one staff, S29. The required ratio for children of this age is 5 children per 1 staff person. At approximately 11:11am, S29 stated S24 was in the classroom with her, but just stepped out the classroom. Ratio was met when S23 entered the classroom at 11:12am.

1915.A.: Health Services - Observation

Not Met

1915.A.: Observation. Upon arrival at the center, the physical condition of each child shall be observed for possible signs of illness, infections, bruises or injuries, and when something is observed, it shall be documented and such documentation shall include an explanation from the parent or child.

Finding:

1915.A. Based on record review: S1 failed to document observations on 10/28/2019 regarding a scratch observed on C11's shoulder. At approximately

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12:54pm, S1 stated O2 came the center on 10/28/19 stating C11 had a bite mark on the shoulder. S1 stated she observed a scratch on C11's shoulder, however there is no documentation of the observation including an explanation from parent and/or child.
