

Statement of Deficiencies

1711-C: Posted Child to Staff Ratio in Classroom

Not Met

1711-C: The Licensing Division form noting required child to staff ratios shall be posted in each room included in the center's licensed capacity.

Finding:

1711-C Based on observations on 11/26/18, the Licensing Division form noting required child/staff ratios failed to be posted in each room included in the center's licensed capacity as evidenced by in the homework classroom outside next to the playground area did not have a ratio sign posted. S1 stated that she did not think it needed to be posted as the room is only used for homework. S1 posted the ratio during the visit.

1901-J.-K.: Items That Can be Harmful to Children

Not Met

1901-J.-K.: J. Items that can be harmful to children, such as medications, poisons, cleaning supplies and chemicals, and equipment, tools, knives and other potentially dangerous utensils, shall kept in a locked cabinet or other secure place that ensures they are inaccessible to children.
K. Plastic bags, when not in use, regardless of purpose or use, shall be made inaccessible to children.

Finding:

1901-J.-K. Based on observations on 11/26/18, the Center had plastic bags that was accessible to children as evidence by in the kitchen area where the children eat their meals there was a box of black plastic bags and 3 rolls of clear plastic bags under the cabinet. S1 removed the bags and placed them in a secured cabinet. In the restroom next to the office there was a package of baby wipes, and also in the kitchen area there was a package of diaper wipes, adult scissors and a lighter stick in the kitchen drawer accessible to the children. S1 removed the items and secured them during the visit.

1901-P: Staff Personal Belongings

Not Met

1901-P: The personal belongings of center staff members shall be inaccessible to children.

Finding:

1901-P Based on observations on 11/26/18, the personal belongings of center staff members S3 and S4 was accessible to children as evidenced by S3 had a pink yeti cup sitting on her desk. The cup was accessible to the children. In S4's classroom S4 was observed bending talking to a student and placed her black yeti cup on the table in front of the children. L/S advised that cups & bottles are considered personal belongings and should not be accessible to the children.

1907-F.1-5: Prohibited Items

Not Met

1907-F.1-5: Prohibited Items

1. Infant walkers;
2. Toy chests, storage bins and other equipment with attached lids;
3. Latex balloons for children under age 3;
4. Trampolines; and
5. Culverts.

Finding:

1907-F.1-5 Based on observations on 11/26/18, S1 has a brown toy chest with an attached lid located in the play area next to the classrooms in the back building. S1 stated that she has to have someone come in to remove the lid without destroying the entire box. In S3's classroom under the teachers desk area there was a storage bin with attached lid. S1 stated that she will get 2 smaller bins to place the items in. .