Date - 12/03/2018 License # - 8412 Action Code - 16 - FOLLOW-UP to FOLLOW-UP

Statement of Deficiencies

1711.J.: Field Trip - Minimum Child to Staff Ratio

Not Met

1711.J.: Field Trips - Minimum Child to Staff Ratios

- 1. Minimum child to staff ratios, plus one additional adult, shall be met for all field trips.
- 2. An adult staff member from the center shall be present with each group of children.
- 3. At no time shall a child or group of children be left alone without an adult staff member present unless the child is supervised by the parent of the child or designated representative authorized in writing by the parent.

Finding:

1711.J. Based on record review on 12/03/2018, Minium child to staff ratios, plus one additional adult, was not met for all field trips as evidenced by the field trip transportation log dated 12/03/2018 indicate that S7 took 9 children ages 4 years old - 5 years old to the West Ouachita Public Library and was the only staff present. Per S1's statement, the center usually has another staff accompany S7 but the other teacher was out on leave at the time of the field trip. One more staff was needed to meet ratio.

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 12/03/2018, specialist observed one can of Lemon scented Lysol aerosol spray, two spray bottles of Spray n Wash Max,one unlabeled clear spray bottle which contained an unknown purple liquid, one bottle of hand sanitizer, and two large unused plastic shoppings underneath the cabinet located on the right side of the wall in the far right corner in S3's and S4's classroom. Specialist also observed two unused white plastic bags in the cabinet drawer located to the right of the entrance door in S7's classroom. The Lysol, Spray N Wash, and hand sanitizer all stated to keep out reach of children. All items were not in a locked cabinet or other secure place that ensured they were inaccessible to children. S1 corrected immediately.