

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: The center's daily attendance record for children on 12/6/17 failed to accurately reflect the number of children on the child care premises as evidence by review of the center's children sign in sheets. There was a total of 27 children present but only 21 were signed in. S1 corrected the sign-in.

1509-A.9: Electronic Devices Policy

Not Met

1509-A.9: Electronic Devices Policy that provides that all activities involving electronic devices, including but not limited to television, movies, games, videos, computers and hand held electronic devices, shall adhere to the following limitations:

- a. Electronic device activities for children under age two are prohibited; and
- b. Time allowed for electronic device activities for children ages 2 and above shall not exceed 2 hours per day.

Finding:

1509-A.9 Based on observations: Specialist on 12/6/17 observed 3(1 year old) children watching a educational show on a youtube kid's channel. The center staff failed to follow the center's policy.

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 record review:

The center failed to have a minimum of 2 child care staff present when more than one child was present on 12/6/17 as evidence by review of staff sign in sheets. S2 signed in at 7:12 am. According to sign in sheet S2 was alone with 9 children until S1 clocked in at 8:27 am. The first two children arrived at 7:15am. Ratio was corrected once S1 signed in.

1917-D: Medication Authorization - Non-Prescription Medication

Not Met

1917-D: If a non-prescription medication label reads "consult a physician", the early learning center shall also maintain a written authorization from a licensed health care provider for the child to take the medicine.

Finding:

1917-D Based on record review/observations: The center failed to obtain written authorization from a license health care provider prior to administering

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medications to C1, a 1 year old on 7/13/17, 9/13/17, 9/14/17, and 9/15/17. Specialist noted that C1 was given 2.5 ml of over the counter infant tylenol that stated that if the child was under the age of 2 years to ask a doctor on 9/13/17, 9/14/17, and 9/15/17. Specialist noted that on 7/13/17, C1 was administered 1/4 dimetapp at 12:14 pm. The diametapp bottle states that it should not be used for children under the age of 6.
