

Statement of Deficiencies

705.A.C.D.E.: Access

Not Met

705.A.C.D.E.: A. An early learning center shall allow the department staff access to the center, the children, all files, records, and recordings, upon request at any time during any hours of operation or any time a child is present.

C. Department staff shall be allowed to interview any center staff person deemed necessary by the department.

D. Department staff shall be admitted into a center immediately and without delay and shall be given free access to all areas of a center, including its grounds.

E. If any portion of a center is set aside for private use by an owner of the center, department staff shall be permitted to verify that no children are present in that portion of the center and that such private areas are inaccessible to children.

Finding:

705.A.C.D.E. Based on observations at 10:15am until 10:50am, S1 did not allow the department staff access to the children, and all files, records, and recordings, upon request at any time during any hours of operation or any time a child is present as evidenced by S1 was inside the location when the department staff arrived but failed to open the door because she was the only staff present with 8 children ranging from ages 8 months to 3 years old. Specialist could hear children crying. Specialist attempted to make contact at number of record and S1 ignored the calls.

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 at 11:00am, the center's staff and owner's daily attendance record did not accurately reflect persons on the child care premises at any given time as evidenced by S2 was not on the premises when specialist arrived at 10:15am however the staff's attendance log shows S2 signed in at 8:00am but failed to sign out. S2 returned to the center at 10:50am.

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 two and above shall not exceed two hours per day, with the exception that television, DVD, or video viewing shall be limited to no more than one hour per day;

Finding:

1509.A.9. Based on observations at 10:52am, S1 did not follow the Electronic Devices Policy as evidenced by electronic devices were used by children under age 2 as S1 had the television on paw patrol with 8 children ranging from 8 months to 3 years old. C4 is 8 months old and C5 is 1 years old.

Statement of Deficiencies

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&B1&D: Based on observation at 10:50am, there was not at least 2 child care staff present at an early learning center when more than one child is present as S1 was supervising 8 children(C1, C2, C3, C4, C5, C6, C7, and C8) ages 8 months to 3 years old. Specialist arrived at 10:15am and S2 arrived at the center at 10:50am

1713.A.&B.&C.: Supervision

Not Met

1713.A.&B.&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 record review at 11:30am, children were not under supervision at all times as evidenced by specialist reviewed the staff and children's attendance log for 12/6/19 and according to the sign in log C3 signed in at 7:22am, C4 signed in at 7:35am, C5 signed in at 7:40am, C6 signed in at 7:40am, and C7 signed in at 7:26am. The staff attendance record shows that S1 signed in at 8:05am, S2 signed in at 8:00am and S3 signed in at 8:00am but signed out at 8:30am.

1903.C.: Free of Hazards

Not Met

1903.C.: Indoor and outdoor areas shall be free of hazards.

Finding:

1903.C. Based on observations at 10:55am, the indoor area were not free of hazards as evidenced by a baby gate with a bent leg was in the front classroom propped on the wall and was accessible to the children to knock over onto themselves. There were no children in the classroom during the walk-through. S2 removed the item at specialist request.

1911.E.: Daily Reports for Infants

Not Met

1911.E.: Daily Reports for Infants. Written reports that include the liquid intake, food intake, disposition, bowel movements and eating and sleeping patterns shall be given to the parents of infants on a daily basis. Reports shall be kept current throughout the day.

Finding:

1911.E. Based on record review at 11:30am, S1 lacked a daily written report for 1 of 1 infants. C4 is 8 months old. S1 stated that C4's first diaper change was at 11:10am and that she had not had a bottle since she arrived at 7:35am. S2 stated that she attempted to give C4 a bottle but she would not take it however there was no written report with that documentation included.