

Statement of Deficiencies

1515.A.1.: Child Records and Cumulative Files

Not Met

1515.A.1.: A cumulative file shall be maintained on each child that shall include the following records:

1. An information form signed and dated by the parent and updated as changes occur, that contains:
 - a. name of child, date of birth, sex, date of admission;
 - b. name of parents and the home address of both child and parents;
 - c. phone numbers where parents may be reached while child is in care;
 - d. name and phone number of person to contact in an emergency if parents cannot be located promptly;
 - e. name and telephone number of child's physician, if applicable;
 - f. name and telephone number of the child's dentist, if applicable;
 - g. any special concerns, including but not limited to allergies, chronic illnesses, and any special needs of the child, if applicable;

Finding:

1515.A.1.: Child Records and Cumulative Files: Based on record review on 12/13/18 1 of 3 children's records reviewed did not contain a Child's Information Form. Specialist asked S1 for C1's files and it could not be located throughout the time of the inspection.

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.: Child to Staff Ratio: Based on observation on 12/13/18 the center failed to meet the required child to staff ratio for children of the following ages: 6 children ages 4 m/o, (2) 7 m/o, 11m/o and (2) 1 y/o with 1 staff. The required ratio for children of this age is 5 children per 1 staff person for infants.

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), 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.&B.&C.:Supervision: Based on observation on 12/13/18 children were not under supervision at all times as when Specialist walked into the center two classes were viewed; S2's class with 8 children visible and S3 with 9 children visible sleeping at nap time. Specialist noticed that C1 was behind the half door of S3's classroom where neither S2 or S3 could view her. S2 moved C1 to an area where she can be viewed prior the Specialist leaving the center.

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1719.A.&B.: Orientation Training

Not Met

1719.A.&B.: A. Within seven calendar days of the first day present at the center, and prior to assuming sole responsibility for any children, each staff member shall receive orientation to the policies and practices of the center that at a minimum shall include:

1. child abuse identification and reporting;
2. emergency preparation;
3. licensing regulations; and
4. safe sleep practices.

B. Within 30 calendar days of date of hire, each staff member shall receive orientation to the additional policies and practices of the center that at a minimum shall include:

1. child development;
2. child guidance;
3. learning activities;
4. health and safety;
5. shaken baby prevention; and
6. CPR and first aid, as applicable.

Finding:

1719.A&B: Orientation Training: Based on Record Review on 12/13/18 the center lacked documentation that 1 of 4 staff, S4, received orientation within seven days of the first day present at the center and prior to having sole responsibility for any children. S4's hire date is 10/18/18 and should have completed her 7 day training on or by 10/25/18. The center lacked documentation that 1 of 4 staff, S4, received additional orientation within thirty days of date of hire. S4's hire date is 10/18/18 and should have complete 30 day training on or by 11/18/18.

1907.C.1.: Sleeping Arrangements

Not Met

1907.C.1.: Individual and appropriate sleeping arrangements shall be made available for each child age one and older.

Finding:

1907.C.1.: Sleeping Arrangements: Based on observations there was not individual and appropriate sleeping arrangements provided for children age one and older as evidenced by on 12/13/18 the Specialist observed that C3 was sleeping in the crib assigned for C2. S4 stated that because C2 does not sleep in his crib C3 is allowed to sleep in his assigned crib. S4 removed C3 from C2 crib, cleaned a mat for her and laid her down prior to the Specialist leaving the room.

1907.C.2.: Sleeping Arrangements Labeled

Not Met

1907.C.2.: Individual sleeping accommodations shall be assigned to a child on a permanent basis and labeled, unless the cots or mats are sanitized daily.

Finding:

1907.C.2.: Sleeping Arrangement Labeled: Based on observations on 12/13/18 Cots each child's sleeping accommodations were not assigned to him/her on a permanent basis as evidenced by the Specialist observed that C3 was sleeping in the crib assigned to C2. S4 stated that because C2 does not sleep in his crib C3 is allowed to sleep in his assigned crib. Specialist observed that S4 removed C3 from C2's crib prior to the Specialist leaving the room.

1909.D.: Infants - Car Seats

Not Met

1909.D.: Written authorization from a physician is required for a child to sleep in a car seat or other similar device and shall include the amount of time that the child is allowed to remain in said device.

Finding:

1909.D.: Infants-Car Seats: Based on observation/record review on 12/13/18 written authorization from a physician was not available for 1 of 1 infants as required for infant to sleep in a car seat or other similar device. Specialist observed on 12/13/18 while completing the walk through that C2 was asleep in an infant swing. S4 stated that C2 would not sleep in his crib that is why he is in the swing. S4 removed C2 from the swing prior the Specialist leaving the room.

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:

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1911.E.: Daily Reports for Infants: Based on record review on 12/13/18 the center lacked a daily written report for 4 of 4 infants.
