

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 observations/record review at approximately 9:45am: The center's daily attendance record for children did not accurately reflect the children on the child care premises at any given time as in S1 and S2's class, 19 children were present and 12 children were signed in on the log. S1 corrected prior to Specialist departure. CAP: S1 stated that she will hold the clip board with the daily attendance log and will write the children in as they arrive.

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 observations/record review at approximately 9:50am: The center's staff and owner's daily attendance record did not accurately reflect persons on the child care premises at any given time. S2 and S3 were present in the center but were not signed in on the attendance log. S1 corrected prior to Specialist departure from the center. CAP: S1 stated that she will talk to staff about signing in as they arrive.

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 observations at approximately 9:45am: The Provider failed to meet the required child to staff ratio for children of the following ages: 19 children age 3-5 yr old with 1 staff. The required ratio for children of this age is 15 children per 1 staff person. Upon arrival to the center, Specialist could see S1 and S2 in the kitchen cooking from the front door instead of being in the connected classroom. S2 returned to the classroom followed a moment later by S1. S1 continued to go in and out of the kitchen to cook, leaving the classroom where she is needed to meet ratio. CAP: S1 stated that there is usually another staff present, but they are out sick with the flu, and the Director was at the vet with her dog. S1 stated that she will ensure that ratio is met while she is cooking from now on by always having an extra staff present in the classroom to count toward ratio.

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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.: based on observations at 9:46am: Items that can be harmful to children, such as medications, poisons, cleaning supplies and chemicals, and equipment, tools, knives and other potentially dangerous utensils, were not kept in a locked cabinet or other secure place that ensures they are inaccessible to children. Specialist observed a closet door open in classroom #1 where cleaning supplies and equipment were stored. S1 closed and locked the closet door. CAP: S1 stated that she will make sure the door is always closed and locked.

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 at approximately 9:55am: The personal belongings of center staff members S1 and S2 was accessible to children. Both S1 and S2's cell phones were out and in reach of the 19 - 3 to 5 year old children in the room. CAP: S1 stated that she will make sure that they are putting their phones up out of reach at all times.