

## 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/observations 11:15AM, S1's daily attendance record for children did not accurately reflect the children on the child care premises at any given time as 31 children were present and 29 children were signed in on the log. S1 received technical assistance on 11/02/20 in reference children's daily attendance logs. S1 corrected the daily attendance log for the children while specialist was present.

Corrective Action Plan: Effective 01/05/2021, S1 will check the children daily attendance to make sure it reflect the children on the premises to make sure this deficiency is not recited.

### 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 Based on observations and interviews at 11:15AM, S1 failed to meet the required child to staff ratio as Specialist observed S5 and S6 supervising 31 children ages seven 2-year-olds, and seven 3-year olds, four 4-year olds, four 5-year-olds, two 6-year-olds, three 7-year-olds, two 8-year-olds, one 9-year-old and one 10-year-old in after school room. Three staff were needed to correct the child-staff-ratio. The child to staff ratio was corrected when S1 moved S4 to the after school room.

Corrective Action Plan: Effective as of 01/05/2021, S1 stated an after school teacher will start 01/05/2021 to ensure this deficiency is not recited.