

Statement of Deficiencies

1711-A-B-F-G: Child to Staff Ratio

Not Met

1711-A-B-F-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.
- F. Minimum Child to Staff Ratios for Type I centers:

| Ages of Children | Ratio | | | |
|----------------------|-------|------|---------|------|
| Infants under 1 year | 6:1 | | | |
| 1 year | | 8:1 | 2 years | 12:1 |
| 3 years | 14:1 | | | |
| 4 years | 16:1 | | | |
| 5 years | 20:1 | | | |
| 6 years and up | | 25:1 | | |

- 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-F-G Based on interview(s): The center failed to meet the required child to staff ratio on 12/20/17 when S3 left S2 alone in the classroom with 11 (1 year olds) for about 30 seconds. S3 states that she left the room to locate a sippy cup for C3 who was getting ready to go home. The required ratio for children of this age is 8 children per 1 staff person. The center needed one additional staff present in the room to meet the child staff ratio.

1915-B.&C: Health Services - Parental Notification

Not Met

1915-B.&C:

- B. Reporting. Incidents, injuries, accidents, illnesses, and unusual behavior shall be documented and reported to the parent no later than when the child is released to the parent or authorized representative on the day of the occurrence.
- C. Immediate Notification. The parent shall be immediately notified in the following circumstances:
 - 1. blood not contained in an adhesive strip;
 - 2. head or neck or eye injury;
 - 3. human bite that breaks the skin;
 - 4. animal bite;
 - 5. impaled object;
 - 6. broken or dislodged teeth;
 - 7. allergic reaction skin changes (e.g. rash, spots, swelling, etc.);
 - 8. unusual breathing;
 - 9. symptoms of dehydration;
 - 10. temperature reading over 101° oral, 102° rectal, or 100° axillary; or
 - 11. injury or illness requiring professional medical attention.

Finding:

1915-B Based on interviews: The center's documentation of an incident and unusual behavior did not have documentation that it was reported to the parents no later than when the child is released to the parent or authorized representative on the day of the occurrence. The incident occurred at around 4:00 pm on 12/20/17 and based on S1's verbal statement the parents of C2 were not notified of the incident because no injury was observed, S1 states that she spoke with O1 and O2 over the phone on 12/21/17. S1 provided an incident/behavior report form that is dated 12/20/17. S2 signed as the staff notifying the parent but failed to document which parent and the time of the notification.