

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.D.&G.1. Based on observations: At approximately 10:12am, S1 failed to meet the required child to staff ratio for children of the following ages: 14 children ages two-year-old through four-year-old (6 two-year-olds, 7 three-year-olds, and 1 four-year-old) with one staff, S2. S1 stated she went upstairs to begin preparing the lunch. S1 and S2 were informed that the required ratio for the mixed age group of children is 13 children per 1 staff person, and that S1 must remain with S2 and the 14 children at all times to meet ratio. Ratio was met at 10:15am when S1 returned to the classroom.

Corrective Action Plan: S1 stated she will make sure each class meets the required ratio at all times. S1 also stated she will ask if another staff member can work during the time that breakfast and lunch is prepared.

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 approximately 10:10am, S3 failed to have documentation of a daily written report for 2 of 2 infants. S3 stated she did not have time to complete forms. Corrected at 11:05am by S3.

Corrective Action Plan: S1 stated she will have S3 start the written reports as soon as possible.