

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:

The center's daily attendance record for children did not accurately reflect the children on the child care premises at any given time as 9 children were present and 8 children were signed in on the log. C1 was not signed in on the attendance record, but was present in the center. This was corrected during the licensing visit.

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 C D: Child Staff Ratio: There was not a minimum of 2 child care staff present at the early learning center when more than one child is present. The Specialist observed one staff member supervising 8 children upon arrival at the center at 8:56 am.

Child to Staff ratio was not met. The required child to staff ratio for children of the following ages: a total of 8 children ages: 1-6 month old, 1-12 month old, 1-16 month old, 2-2 year old and 3-4 year old with one staff. The required ratio for children of this age is 5 children per 1 staff person.

S1 advised the Specialist upon her arrival that she was alone. S1 stated that S2 just left because of an emergency. The Specialist arrived at 8:56 am. S1 provided staff attendance record for 1/23/19, showing S2 had signed out at 8:53 am.

Another 4 year old child arrived at 9:15 am. Total children present at 9:15 am was 9.

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 Supervision: Children were not under supervision at all times as upon Specialist's arrival, S1 brought the Specialist to the classroom at the back of the facility where 6 children ranging in age from 1 year old to 4 years old were present. S1 advised the Specialist she was alone. S1 went to

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another classroom and brought two children from the other classroom to the classroom with 6 children. The two children brought from the other classroom were 6 months old and 16 months old.

The staff attendance record shows S2 left at 8:53 am. The Specialist arrived at 8:56 am. S1 said that she was changing a diaper before consolidating the children to one room. The Specialist observed S1 bring the two children into the classroom with 6 children. One group of children was alone for 3 minutes according to the attendance record and observations.

Another 4 year old child arrived at 9:15 am which made a total of 9 children.
