Not Met

Statement of Deficiencies

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

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 Infants under 1 year				Ratio 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: The center failed to meet the minimum child to staff ratio for 1 of 3 classrooms. Upon specialist arrival, Specialist counted 13 children present in S2 Classroom. S2 stated the age of her children were two to three year old children. The combined minimum for 2 to 3 year olds is twelve children to one staff.

1901-C: End-of-Day Check

Not Met

1901-C: The entire center and play yard shall be checked after the last child departs to ensure that no child is left at the center and this check shall be documented. Documentation shall include date, time of visual check, and signature of the staff conducting the visual check.

Finding:

1901-C Based on record review: The center failed to have complete documentation of visual check conducted of the entire center. The center failed to document the time the visual check was conducted on the following dates: 2/2/2017,2/3/2017 and 2/6/2017.