

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-A-B-D-G: C Based on observations: The center failed to meet the required child to staff ratio for children of the following ages: 12 children ages 1 y/o to 3 y/o with 1 staff. The required ratio for children of this age is 7 children per 1 staff person for 1 y/o, and an average of 12 children to 1 staff for the 2-3 y/o. Upon Specialist entering the center it was observed that S2 walked to the front of the center to greet the Specialist leaving S3 alone with 12 children 1- 3 y/o.

1907-A.1-2: High Chairs

Not Met

1907-A.1-2:

1. The high chair manufacturer's restraint device shall be used when children are sitting in a high chair.
2. Children who are either too small or too large to be restrained using the manufacturer's restraint device shall not be placed in a high chair.

Finding:

1907-A.1-2: High Chairs: Based on Specialist observation on 2/7/18 the high chair manufacturer's restraint device was not used when a child (C2) was sitting in the high chair eating lunch.

1907-C.2: Sleeping Arrangements Labeled

Not Met

1907-C.2: Individual sleeping accommodations shall be assigned to a child on a permanent basis and labeled, unless the cots or mats are sanitized daily.

Finding:

1907-C.2 Sleeping Arrangement Labeled: Based on Specialist observations 2/7/18 each child's sleeping accommodations were not assigned to him/her on a permanent basis as they were not labeled. The Specialist observed 10 or 10 cots and 2 of 4 cribs without labels as the children were napping. S1 states that the cots were labeled but the children remove the labels from the cots. S1 also states that the labels often fall off of the cribs.

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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.&C.: Health Services- Parental Notification: The center staff's account of C1's unusual behavior failed to 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. The center staff (S1 and S3) state that C1's behavior of pinching, fighting, biting and using profanity has been ongoing for about two month and they have failed to document or make parental notification of the incidents.
