

## 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/observation: The center's daily attendance record for children did not accurately reflect the children on the child care premises at any given time as 21 children were present and 17 children were signed in on the log upon Specialist's arrival at 10:00 a.m. on 2/12/19.

### 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. Based on observation/record review: S1 failed to meet the required child to staff ratio for children of the following ages: 6 children under 12 months of age to 1 years old with one staff, S3. There was one child under 12 months of age and 5 - One year old children. The required ratio for children of this age is 5 children per 1 staff person. One additional staff member was needed in the classroom to meet the required ratio. Also, there was not a minimum of two staff members present at the early childhood center on 2/12/19 when more than one child is present. Based on the daily attendance logs for children and staff on 2/12/19, S1 did not have a minimum of 2 child care staff present at an early learning center when more than one child is present. One staff was supervising 9 children under 12 months of age to 4 years old. There were 9 children (1 - child under 12 months of age, 2-One year old children, 2-Two year old children, 3-Three year old children and 1-Four year old child) alone with one staff, S1, between 6:00 a.m. and 7:00 a.m. A second staff member, S2 arrived at 7:00 a.m.