

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:

NEW 1711.D&G.2&3. Based on observation: S1 failed to meet the required child to staff ratio for children age 1yr - 2yr with one staff. On 2/14/2019, the Specialist observed S2 supervising eight 1yr - 2yr olds, three 2yr olds and five 1yr olds, in a classroom from 11:15am - 11:22am. S2 stated that no other staff was in the classroom with her. The required ratio for children of this age is 7 children per 1 staff person. Ratio was met at 11:22am when S1 brought one 2yr old, C3, to the 2yr old classroom with S3 and S4.

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:

S1 did not have documentation that an end-of-day check was conducted of the entire center and play yard on 2/11/2019, 2/12/2019, and 2/13/2019, after the last child departs to ensure that no child is left unattended at the center. S1 stated that she completed the end-of-day checks on all three days.