

## 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:

Based on observation: The Provider failed to meet the required child to staff ratio for children of the following ages: 17 children ages two years to four years with 1 staff from 8:45am to 9:00am. The required ratio for children of this age is 13 children per 1 staff person.

Note: Additional staff arrived at 9:00am. Child to staff ratios were corrected during licensing visit.

### 1711-C: Posted Child to Staff Ratio in Classroom

Not Met

1711-C: The Licensing Division form noting required child to staff ratios shall be posted in each room included in the center's licensed capacity.

#### Finding:

Based on observation: The Licensing Division form noting required child/staff ratios failed to be posted in each room included in the center's licensed capacity.

### 1905-B.4: NTC - Meals

Not Met

1905-B.4: Meals shall be served to children at ordinary meal times;

#### Finding:

Based on record review and interview: Provider failed to have a menu for meals served to children at ordinary meal times during night time care.

### 1905-B.5: NTC - Time for Personal Care

Not Met

1905-B.5: Time for personal care routines and preparation for sleep, such as brushing teeth, washing hands and face, toileting and changing clothes shall be provided;

#### Finding:

Based on record review and interview: The provider did not have a night time care schedule which provide time for personal care routines and preparation for sleep, such as brushing teeth, washing hands and face, toileting and changing clothes.