

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- B Based on record review:

Provider did not have at a minimum of 2 child care staff present at an early learning center when more than one child is present.

- According to the child sign in log, C2 and C3 signed in at 6:00am. The staff sign in records indicate only S3 was the only staff signed in at 6:00 am. S7 was the next staff to sign in at 6:16am.
as one staff was supervising 2 children.

1723-A.&B.: CPR Certification

Not Met

1723-A.&B.: A - Infant and child CPR - Fifty percent of staff members on the premises of a center and accessible to children, or at least four staff on the premises and accessible to children, whichever is less, shall have current certification in infant and child CPR.

B - Adult CPR - Fifty percent of staff members on the premises of a center and accessible to children, or at least four staff on the premises and accessible to children, whichever is less, shall have current certification in adult CPR.

Finding:

1723-A & B. Based on record review: The Provider did not have documentation that at least fifty percent (50%) of all staff on the premises and accessible to the children or at least four staff on the premises and accessible to children, whichever is less, have current certification in infant and child CPR. Five of ten staff had documentation of this certification. According to staff files, S1, S3, S8, S9 and S10 have documentation of this certification.
- According to staff sign in, there were four staff (S3, S7, S6 and S4) on premises between 7:30am and 7:48am with S3 being the only staff with this certification. At 7:48am, S10 came onto premises and does have documentation of this certification, but there were five staff on premises with only S3 and S10 with the certification. At 7:59am, S8 came onto premises with documentation of this certification which satisfied the requirement.

1723-C.-D.: Pediatric First Aid

Not Met

1723-C.-D.:

C. Pediatric First Aid - Fifty percent of staff members on the premises of a center and accessible to children, or at least four staff on the premises and accessible to children, whichever is less, shall have current certification in Pediatric First Aid.

D. Certification - A copy of the certification for each such staff member shall be on-site at all times and available for inspection by the Licensing Division.

Finding:

1723-C.-D. Based on record review: The Provider did not have documentation that at least fifty percent (50%) of all staff on the premises and accessible to the children or at least four staff on the premises and accessible to children, whichever is less, have current certification in Pediatric First Aid. Five of ten staff had documentation of this certification. According to staff files, S1, S3, S8, S9 and S10 have documentation of this certification.
- According to staff sign in, there were four staff (S3, S7, S6 and S4) on premises between 7:30am and 7:48am with S3 being the only staff with this

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certification. At 7:48am, S10 came onto premises and does have documentation of this certification, but there were five staff on premises with only S3 and S10 with the certification. At 7:59am, S8 came onto premises with documentation of this certification which satisfied the requirement.
