

## 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:

The center's daily attendance record for children did not accurately reflect the children on the child care premises at any given time as from 02/01/2018 until 03/07/2018, the time when a child arrived or departed was missing 15 times and whom the child left with was missing 38 times.

### 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.1 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. Record review of staff attendance logs and children daily attendance logs show that on 2/12/18 1 staff, S1, was present with 2 children, C1 and C2 from 7:10 AM- 7:15AM when the 2nd staff, S2, arrived. On 2/22/18 1 staff, S1, was present with 2 children, C1 and C2, from 6:45 AM-7:20 AM when 2nd staff, S2, arrived. On 3/5/18 1 staff, S1, was present with 11 children, C3-C6, C8-C14 from 6:30 AM - 8:30 AM when the 2nd staff, S3, arrived. The 3rd staff, S2 arrived at 9:00 AM correcting the child to staff ratio for the age group on that day. On 3/7/18 1 staff, S1, was present with 6 children, C2-C4, C6, C7 and C9 from 6:41 AM until 8:00 AM when the 2nd staff, S3 arrived. On today, 3/8/18 1 staff, S1 was present with 5 children, C4-C6, C12 and C13 from 7:05 AM - 7:30 AM when the 2nd staff, S3 arrived.

### 1907-B.1-4: Eating Practices

Not Met

1907-B.1-4:

1. Developmentally appropriate seating shall be used.
2. Chairs and tables of suitable size shall be available for each child.
3. Feeding tables may be used at mealtimes, if children's feet are able to rest comfortably on a foot rest.
4. Feeding tables may also be used for occasional program activities that require a table surface for no longer than 30 minutes in one day in addition to mealtime minutes.

#### Finding:

1907-B.1-4 Based on observations: Feeding tables were used at mealtimes children's feet were not able to rest comfortably on a foot rest. Specialist observed two 1 year old at the feeding table with no foot rests available for their feet to rest on. The center was not equipped with chairs and tables of a suitable size for each child. Children age 2-3 were observed sitting at tables eating lunch and coloring. 8 of the 10 children's feet could not touch the floor.