

Statement of Deficiencies

1507-B: Daily Attendance Records - Staff and Owners

Not Met

1507-B: A daily attendance record for all staff members and owners shall be maintained that shall:

1. include the first and last name of the staff member or owner and arrival and departure times;
2. accurately reflect the staff members and owners on the center premises at any given time; and
3. be used to document staff members and owners who leave and return to the center during the day

Finding:

1507-B Based on record review/observations: The center's staff and owner's daily attendance record did not accurately reflect persons on the child care premises at any given time as Specialist arrived at the center at 10:30 AM on March 27, 2018. Specialist observed that S1 was signed in as being present at 8:00 AM; however S1 was not present. Specialist observed that S4 was present and failed to be signed in. Specialist observed S1 arrive at the center at 11:00 AM. S1 stated that she was present in the center; however, she left temporarily. S1 stated that S4 was called in to take her place. S1 stated that she remained at the center until S4 arrived at 10:00 AM, and left a little while after that.

1711-A-B-F-G: Child to Staff Ratio

Not Met

1711-A-B-F-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.
- F. Minimum Child to Staff Ratios for Type I centers:

Ages of Children	Ratio			
Infants under 1 year	6:1			
1 year		8:1	2 years	12:1
3 years	14:1			
4 years	16:1			
5 years	20:1			
6 years and up		25:1		

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-F-G Based on observations and interview: The Provider failed to meet the required child to staff ratio for children of the following ages: 7 children ages infant to 1 year old with 1 staff. The required ratio for children of this age is 6 children per 1 staff person. Upon arrival, Specialist observed S2 alone with 7 children (2 infants and 5 one year olds). Specialist observed S2 immediately pass one child (age 1) to S3 in the adjoining class. S1 stated that two children in S3's class were having a disagreement and one was placed in S2's class temporarily to diffuse the situation. Specialist advised S1 that in cases like this, should make adjustments to ensure that the ratio is not exceeded in either classroom. Specialist observed child to staff ratio was met prior to departure.