

## 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-A-B-D-G: Child to Staff Ratio: Based on observations the center failed to meet the required child to staff ratio for children of the following ages: 11 infant children age 4 month to 11 month old with 2 staff. The required ratio for children of this age is 5 children per 1 staff person. On 3/28/17 while the Specialist was completing the walk through of the center she identified that S2 and S3 were supervising 11 infant children. S1 states that allowed S8 to leave the center and she did not realize that she had that number of children in the room. S8 returned to the center at 2:38 PM and returned the infant room to compliance with child to staff ratio.

### 1907-C.2: Sleeping Arrangements Labeled

Not Met

1907-C.2: Individual sleeping accommodations shall be assigned to a child on a permanent basis and labeled, unless the cots or mats are sanitized daily.

#### Finding:

1907-C.2: Sleeping Arrangements Labeled: Based on observations each child's sleeping accommodations were not assigned to him/her on a permanent basis as they were not labeled. On 3/28/18 while the Specialist was completing the walk through of the center she observed that S2 and S3's classroom lacked bedding labels for 9 of the 10 cribs present. The center staff labeled all cribs prior to the Specialist completing the inspection.

### 1909-A: Safe Sleep Practices

Not Met

1909-A: Only one infant shall be placed in a crib.

#### Finding:

1909-A: Safe Sleep Practices: Based on observations the center did not have a crib available for each infant as evidenced by on 3/28/18 during the walk through of the center the Specialist observed that S2 and S3's classroom had 11 infants present and only 10 beds available. S1 added an additional crib to the the infant room prior to the Specialist leaving the center which made them in compliance for safe sleep practices.