

## Statement of Deficiencies

### 1711.K.: Non-vehicular Excursions - Minimum Child to Staff Ratio

Not Met

1711.K.: Non-vehicular Excursions - Minimum Child to Staff Ratios

1. Minimum child to staff ratio, plus one additional adult, shall be met for all non-vehicular excursions.
2. An adult staff member from the center shall be present with each group of children.
3. At no time shall a child or group of children be left alone without an adult staff member present unless the child is supervised by the child's parent or designated representative authorized in writing by the parent on the non-vehicular excursions.

#### Finding:

1711.K. Based on record review on 4/4/19: Although child/staff ratio was met, S1 did not have one additional adult present on the non-vehicular excursions taken during the 2018 - 2019 licensing year. LS observed S3 would conduct non-vehicular excursions with after school children from the bus stop and back to the center, independently.

### 1919.D.: Meals Served

Not Met

1919.D.: A minimum of a breakfast or morning snack, lunch, and afternoon snack shall be served to children, and meals and snacks shall be served not more than three hours apart.

#### Finding:

1919.D. Based on record review/interview(s) on 4/4/19, S1 failed to have a minimum of a afternoon snack, dinner, and evening snack shall be served to children as the center's daily schedule failed to have a dinner time as LS observed the children are served a snack from 2:45 pm - 3:15 pm and another snack from 5:45 pm - 6:45 pm. LS did not observe a dinner time on the center's schedule. S3 stated that the children are only provided (2) snacks when the center is operating from 1:00 pm - 7:00 pm.