Not Met

Not Met

Statement of Deficiencies

1711.A.&B.&D.&G.: Child to Staff Ratio

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 Infants under 1 year			Ratio 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.G.1 Based on observations on 04/09/2019, the Provider failed to meet the required child to staff ratio for children ages 2 to 4 years old as evidenced by Specialist observed 32 children ages 2, 3, and 4 years of age in the cafeteria with 2 staff, S7 and S8 during lunchtime. The required ratio for children ages 2 to 4 years of age 15 children per 1 staff person. The ratio was corrected when S9 entered the lunch room. S1 stated that the additional staff that was supposed to be in the cafeteria was getting napkins for the children.

1903.C.: Free of Hazards

1903.C.: Indoor and outdoor areas shall be free of hazards.

Finding:

1903.C. Based on observations on 04/09/2019, the outdoor play area were not free of hazards as evidenced by there is a 7 inch piece of broken plastic on the jungle gym. Provider notified maintenance and was told they will fix it tonight.