

## Statement of Deficiencies

### 713.A: Office of Public Health, State Fire, City Fire approval

Not Met

713.A: Current approvals by the Office of Public Health, Office of State Fire Marshal, City Fire (if applicable) and the Licensing Division shall be required before the expiration of an existing license.

#### Finding:

713.A Based on record review: The Provider lacked documentation of a current annual inspection and approval from the Office of State Fire Marshal. During the last inspection completed on 3/1/18 the center was cited deficiencies. S1 stated that all of the deficiencies have been corrected however the Fire Marshal has not returned as of 4/16/18.

### 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 Based on observations: The Provider failed to meet the required child to staff ratio for children of the following ages: Specialist observed 26 three yr olds on the playground with one staff member (S12). The required ratio for children of this age is 13 children per 1 staff person. S1 stated that her second staff member that was with S12 had to rushed out for an emergency.

### 1715-A.4: Child Care Criminal Background Check

Not Met

1715-A.4: Staff Members. Personnel files for each staff member shall be maintained at the center and shall include the following:

4. documentation of a CCCBC-based determination of eligibility for child care purposes from the department.

#### Finding:

1715-A.4 Based on record review: Personnel files for the following staff members failed to have a current criminal background check on file: S5, S10 and S14. S5 had a right to review on file that expired on 12/2/17. S10 had a right to review on file that expired on 11/4/17. S14 had a right to review on file that expired on 3/27/18. S1 verified that all 3 staff members were full time employees of the center. Specialist verified through staff sign in logs that S5 and S10 were signed in as working in the center from the date of the expired Right to Reviews through April of 2018. S5, S10 and S14 were all present in the center during specialist visit on 4/16/18.