

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 City Fire department. The date of the last approval is 03/27/2018. City fire inspector was present the day of Licensing visit, 04/16/2018 and did not approve inspection due to some minor requests. Specialist explained that when she receives current inspection certificate, to submit documentation to licensing consultant.

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: 1yr--3yr olds. Specialist observed 9 children ages (5)-1yr, 2-(2yr) and (2)-3yr present with 1 staff, S3 on the playground. Class was out of ratio from 11:00am-11:40am, when the (2)- 3yr old children returned to their classroom. The required ratio for children of this mixed age is 7 children per 1 staff person; due to the class having 1yr old children present, and 1 year old children are excluded from averaging, thus, the center did not meet the required ratio for this age group of children. 1 additional staff would have been needed to meet the ration while children were on the play yard.