

Statement of Deficiencies

1501-A: Operations

Not Met

1501-A: A center shall operate within the licensed capacity, age range, hours of operation and other specific services designated on its license.

Finding:

1501-A Based on record review on 4/19/18, Specialist noted that on 4/16/18 and 4/17/18, that S1 failed to operate with the hours of operation specified on the center's license as evidence by review of the children sign in log dated for the week of 4/16/18. The center's operation hours are from 6:00 am-6:00 pm, Monday-Friday. On 4/16/18, C1 was signed in at 5:48 am and C2 was signed in at 5:58 am. On 4/17/18, C1 was signed in at 5:55 am and C3 was signed in at 5:40 am. S1 stated that she was not aware that the children could not be signed in earlier than 6:00 am.

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 record review/interview on 4/19/18, Specialist reviewed the children sign in log and staff sign in log and noted that there was a total of 3 staff (S1, S2, and S3) present in the center and 17 children. S2 was observed to be supervising 5(9mths-1yr)children. S3 was observed to be supervising 12 children ages: 3(1 year olds) and 9 (2 year olds) during naptime. Specialist noted that there was not enough staff available during breakfast lunch, and snack time. S1 stated that on 4/19/18, S3 watched all 12 children while she warmed the food in the kitchen and served the food to the children. S1 needed one additional staff in the center while she prepared and served meals to the children. S1 stated that she is aware that she needs an additional staff in the center.