

Statement of Deficiencies

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 based on Observation and record review, The Provider failed to meet the required child to staff ratio for children of the following ages: 8 children age 1-2 with 1 staff from 8:15 when specialist arrived to 8:30. The required ratio for children of this age is 7 children per 1 staff person. 3 infants were in infant room alone when specialist arrived.

1713-A&B&C: Supervision

Not Met

1713-A&B&C:

- A: Children shall be supervised at all times in the center, on the playground, on field trips, on non-vehicular excursions, and during all water activities and water play activities.
- B: Children shall not be left alone in any room, (except the restroom as indicated in Subsection G), outdoors, or in vehicles, even momentarily, without staff present.
- C: A staff person shall be assigned to supervise specific children whose names and whereabouts that staff person shall know and with whom the staff person shall be physically present. Staff shall be able to state how many children are in their care at all times.

Finding:

1713, based on observation, Children were not under supervision at all times as 3 infants were left alone in room #3. When specialist arrived and announced herself, S3 left dining room and went into infant room. Specialist went in behind S3 and saw that there were 3 infants in the room that had been alone. Also, at 8:22, S2 left her room and came into kitchen where specialist was. Specialist immediately walked into S2 room and saw that there were 7 children left alone for approximately 1-2 minutes.

1903-C: Free of Hazards

Not Met

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

Finding:

1903 Based on observation, The outdoor area was not free of hazards as the fence had loose section that had come unnailed and three separate boards that have come loose and sticking out.