

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-A-B-D-G Based on observations on 04/23/2018, specialist conducted walk through of the center and observed S3 supervising 15 children ages 3 - 4 years of age alone. S2 was not present in the room from 10:12 AM until 10:17 AM. S1 stated that S2 had gone to use the restroom and that is why S3 was alone. The average child to staff ratio for this group is 14:1.

1807-C.: CCCBC-Based Determinations of Eligibility for Visitors and Contractors

Not Met

1807-C.: C. An early learning center shall obtain a CCCBC-based determination of eligibility for child care purposes from the department for each visitor or independent contractor of any kind, and shall have documentation of said determination available at all times for inspection upon request by the licensing division, unless the visitor or independent contractor, other than therapeutic professionals as defined in §103, will be accompanied at all times while at the center when children are present, by an adult staff member who is not being counted in child-to-staff ratios. The center shall have documentation of said determination of eligibility, or documentation of the accompanying staff member, available at all times for inspection upon request by the Licensing Division.

Finding:

1807-C. Based on record review on 04/23/2018, provider failed to maintain documentation of a CCCBC-based determination of eligibility or proof that visitors or independent contractors were accompanied by an adult staff member not counted in child to staff ratio at all times for O1 and O2 as evidenced by the center's visitor log. O1 and O2 were present on the center premises on 04/11/2018. S1 stated that O1 and O2 were on the center's premises while children were not present but both signed in on the center's visitor log at 7:45 AM and failed to sign out. Specialist was unable to determine if O1 and O2 were not on the premises while children was present.

1901-P: Staff Personal Belongings

Not Met

1901-P: The personal belongings of center staff members shall be inaccessible to children.

Finding:

1901-P Based on observations on 04/23/2018, specialist conducted walk through of the center and observed 1 small blue lunch bag in S2's and S3's classroom sitting on top of two totes that were on the ground. This item was not made inaccessible to children. S2 removed prior to specialist departure.