

Statement of Deficiencies

1507-B: Daily Attendance Records - Staff and Owners

Not Met

1507-B: A daily attendance record for all staff members and owners shall be maintained that shall:

1. include the first and last name of the staff member or owner and arrival and departure times;
2. accurately reflect the staff members and owners on the center premises at any given time; and
3. be used to document staff members and owners who leave and return to the center during the day

Finding:

1507-B Based on record review: The center's staff and owner's daily attendance record did not accurately reflect persons on the child care premises at any given time as evidenced by Specialist review of the center's staff daily attendance logs. The logs indicated staff are not always denoting a time of arrival or departure. S1 did not denote an arrival time on 4/26/18. S3 and S4 did not denote arrival/departure times on 4/23/18. S3 and S4 did not denote a departure time on 4/20/18, 4/19/18 and 4/18/18.

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 observation/record review: The Provider failed to meet the required child to staff ratio for children of the following ages: 6 children under 12 months of age to One years old with 1 staff upon Specialist's arrival in the center at 10:00 a.m. on 4/26/18. There were 2 children under 12 months of age and 4 - One year old children with S4. The required ratio for children of this age is 5 children per 1 staff person. Two staff were needed in the room of S4 to meet the required child to staff ratio.