

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.1 Child to Staff Ratio: Based on Observation: On 5/6/19, the Provider failed to meet the required child to staff ratio for children of the following ages: 16 children age 3-5 yr old with 1 staff, S6. The required ratio for children of this age is 15 children per 1 staff person. Provider corrected the ratio by moving 3 children to another classroom. Provider stated that the aide for S6's room was out sick today.

2109.B.: Non-vehicular Excursions - Records

Not Met

2109.B.: Centers shall maintain records of all non-vehicular excursion activities to include the date, time, list of children, staff, and other adults, and type of activity.

Finding:

2109.B. Non-vehicular excursions: Based on record review/Interview: The Provider did not maintain a record of all non-vehicular excursion activities. S1 stated that children have participated in non-vehicular through out the year but she was not aware that a record to include date, time, list of children, staff and other adults, and type of activity was needed. S1 stated that she has not documented any excursions but will begin doing so.