## Statement of Deficiencies

## 1711-A-B-D-G: Child to Staff Ratio

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/observation: The Provider failed to meet the required child to staff ratio.
Upon Specialist arrival, S3 was supervising 7 one year old children. S1 was reading to 26 children ages 1 to 5 years (including two one year old children). S2 was supervising 8 three year old children eating lunch. There were a total of 40 children on the center. According to the children's documented birthdays in their folders, there were nine children being age 1 year and five children age two years. S3 was at ratio with the 7 one year old children she was supervising in her classroom. Another staff could have had the remaining 2 one year old children and the 5 two year old children that were present in a class. The remaining 26 children were ages 3 to 5 years. The combined ratio for 3 to 5 year old children is 15 children to one staff. After the first 15 children would have been taken away from the remaining 26 children, another staff would have needed to be on premises to care the the remaining 11 children.

## 1711-H: Rest Time - Minimum Child to Staff Ratio

1711-H: Rest Time - Minimum Child to Staff Ratios

1. Sufficient staffing needed to satisfy child to staff ratios shall be present on the premises during rest time and available to assist as needed.
2. Children ages one and older may be grouped together at rest time with one staff member in each room supervising the resting children. If two rooms share a common doorway, one staff member may supervise the resting children in both rooms.
3. If the view of the staff supervising the children is obstructed by an object such as a low shelving unit, children shall be checked by sight by staff circulating among the resting children.

## Finding:

1711-H Based on observations:
The provider did not have the required staffing present in the building during rest time to satisfy child/staff ratio as evidenced by 40 children (including 9 one year old children and 5 two year old children) ages 1 to five years present with 3 staff. S4 came onto premises at 1:23pm during naptime to satisfy rest time ratio.

