

Statement of Deficiencies

1707.C.: Administrative Duties

Not Met

1707.C.: More than 42 Children in Care. When the number of children present at an early learning center exceeds 42, the duties of the director or director designee shall consist only of performing administrative duties or there shall be an individual present whose job duties consist solely of administrative duties and of ensuring that staff members working with children do not leave their classrooms to handle administrative duties.

Finding:

1707.C. Administrative Duties: Based on observations: On 5/22/19, the Director's duties did not consist only of administrative functions when the number of children in care exceeded 42 as there were 54 children at the center and the director was supervising children in order to meet ratio.

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 2 and D. Child to Staff Ratio: Based on Observation on 5/22/2019: The Provider failed to meet the required child to staff ratio for children of the following ages: 12 children ages infant to 1 year with 2 staff. The required ratio for children of this age is 5 children per 1 staff person. One additional staff member was needed to meet ratio. An additional staff member arrived to meet ratio.

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

Not Met

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.

Finding:

1711.H. Rest Time - Minimum Child to Staff Ratios. Based on observations: On 5/22/2019, Specialist observed that sufficient staffing needed to satisfy child to staff ratios were not present on the premises during rest time and available to assist as needed. Only 4 staff members were present upon Specialist arrival to the Center during nap time. In S2's classroom there were 17 children napping ages 1-2 years. In S3's classroom, there were 25 children napping ages 2- 4 years. Two additional staff members were needed to meet rest time ratio for both classrooms.

1903.C.: Free of Hazards

Not Met

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

Finding:

1903.C. Free of Hazards. Based on observations: On 5/22/2019, the indoor area was not free of hazards as evidenced by Specialist observation of cleaning supplies within the reach of 25 children ages two to four years in an unlocked cabinet in the classroom of S3. The cleaning supplies within access of the children were two cans of Lysol, one bottle of Lysol concentrate, one can of airfreshener, and a bottle of glass cleaner.