

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 6 of 7 staff signed in upon Specialist's arrival on 5/23/17. S6 was not signed in for 5/23/17 as her sign in sheet was not available. S6 stated she left her sign in log at home.

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: 17 children age One to Three years with one staff (S3) during the walk through inspection upon Specialist's arrival on 5/23/17. There was 1 - One year old child, 11 - Two year old children, 2 - Three year old children and 3 - Four year old children. As the group of children included a child under the age of two, this child would be excluded from averaging. The required staff for this group of children would be two staff with the 17 children. A group of children ranging in age from 1 to 3 years old requires at least two staff to fulfill the required ratio. Specialist observed 17 children ranging in age from 1 to 3 years old lined up along the wall in the large indoor activity room with one staff (S3). S3 stated S7 went to the kitchen to work on a project. S7 stated she'd went to the bathroom. S7 returned to the group within three minutes of Specialist's arrival to bring the group within ratio.

1911-G: Pacifier Attached

Not Met

1911-G: Pacifiers attached to strings or ribbons shall not be placed around the neck or attached to the clothing of a child.

Finding:

NEW 1911-G Based on observations: A pacifier that was attached to strings or ribbons was attached to the clothing of a child. Specialist observed C1 with a pacifier attached to a ribbon attached to the clothing. Corrected at the time of observation.