

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 four children are present.
2. Only those staff members directly providing care, supervision or guidance to children shall be counted in the child to staff ratios.
3. The department's form noting required child-to-staff ratios shall be posted in each room included in the center's licensed capacity.
4. Minimum child-to-staff ratios for type II and type III centers are as follows.

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 two, three, four and five.
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 five and older.

Finding:

1711.A.&B. Based on observation at 9:45 a.m., S1 failed to meet the required child to staff ratio for children of the following ages: 8 children, ages one to two years old, with 1 staff person. The required ratio for children of this age is 7 children per 1 staff person. S1 immediately removed one child from the classroom which corrected the ratio.

CORRECTIVE ACTION PLAN: Effective 5/24/2022, S1 will review the child to staff ratios with all staff by 12:00 p.m. on 5/25/2022 and will also monitor each classroom during morning drop off time daily to ensure compliance with this regulation.

1723.A.&B.: CPR Certification - Infant/Child

Not Met

1723.A.&B.: A. Infant and child CPR. All staff members on the premises of a center and accessible to children shall have current certification in infant and child CPR through training approved by the department.

B. Adult CPR. All staff members on the premises of a center and accessible to children shall have current certification in adult CPR through training approved by the department.
CPR Certification

Finding:

1723.A.&B. Based on record review at 11:00 a.m., S1 failed to have documentation that all staff on the premises and accessible to the children have current certification in infant, child, and adult CPR through training approved by the department. 1 of 11 staff failed to have this documentation. S1 has scheduled S11 to complete CPR training through an approved provider by the department on 06/09/2022.

CORRECTION ACTION PLAN: Effective 5/24/2022, S1 has scheduled all new staff and S11 to complete CPR training through an approved provider by the department on 06/09/2022. S1 will monitor the CPR certifications for all staff quarterly to ensure compliance with this regulation.

1723.C: Pediatric First Aid

Not Met

1723.C: C. All staff members on the premises of a center and accessible to children shall have current certification in pediatric first aid through training approved by the department.

Finding:

1723.C. Based on record review at 11:00 a.m., S1 failed to have documentation that all staff on the premises and accessible to the children have current certification in pediatric first aid through training approved by the department. 1 of 11 staff failed to have this documentation. S1 has scheduled S11 to complete First Aid training through an approved provider by the department on 06/09/2022.

CORRECTION ACTION PLAN: Effective 5/24/2022, S1 has scheduled all new staff and S11 to complete First Aid training through an approved provider by the department on 06/09/2022. S1 will monitor the First Aid certifications for all staff quarterly to ensure compliance with this regulation.

Statement of Deficiencies

1909.I.: Availability of Safety Approved Cribs

Not Met

1909.I.: A safety approved crib shall be available for each infant.

Finding:

1909.I. Based on observations at 9:50 a.m., S1 failed to have a safety approved crib available for each infant. 9 infants were present but only 7 cribs were available.

CORRECTIVE ACTION PLAN: Effective 5/24/2022, S1 will purchase 3 new cribs today so that all infants enrolled in the center will have a safety approved crib available to ensure compliance with this regulation.
