

Statement of Deficiencies

713.A.: Office of Public Health, State Fire, City Fire Approval

Not Met

713.A.: Annual licensing inspections by the department, current approvals by the Office of Public Health, Office of State Fire Marshal, and city fire (if applicable), and academic approval by the department (if type III center) shall be required before the expiration of an existing license. However, if a center has documentation establishing that the center requested an inspection by the Office of Public Health or the Office of State Fire Marshal prior to the expiration of the existing license, these approvals may be submitted to the department within 90 calendar days of the date of the license renewal.

Finding:

713.A. Based on record review, S1 failed to have documentation of a current annual inspection and approval from the Office of Public Health and State Fire Marshal. The date of the last State Fire approval is 9/30/2020, and the last Health approval is 6/15/2020. S1 stated an inspection was completed for State Fire and Health; however he was unable to find the inspection reports.

Corrective Action Plan: Effective 6/1/2022, S1 stated he will request inspections to be conducted at least 60 days prior to expiration, and will post the inspection reports on the wall, so they are accessible to ensure compliance with the regulation.

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.
- C. The department's form noting required child-to-staff ratios shall be posted in each room included in the center's licensed capacity.
- D. 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.D. Based on observations, S1 failed to meet the required child to staff ratio for children of the following ages: 9 children ages one-year-old to two-years-old with one staff, S2. The required ratio for children of this age is 7 children per 1 staff person. Ratio was met when two children were moved to S1's classroom.

Corrective Action Plan: Effective 6/1/2022, S1 stated he and S2 will follow the child to staff ratio post to ensure all classroom are within ratio, and to ensure compliance with the regulation.