

## 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: Daily Attendance Records: 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 on 6/11/18 during center inspection the Specialist observed that 2 of 6 staff present were signed in and the other 4 were not. S1 had the staff to correct their time sheets while the Specialist was still on the child care premises.

### 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-D-G: Child to Staff Ratio: Based on observations child to staff ratio was not established to ensure the safety of all children as evidenced by on 6/11/18 during the center inspection the Specialist was informed by S4 that she had 10 children ages 1-2 y/o. When the Specialist informed S4 and S1 of the error S1 stated that she had just moved S3 to that classroom despite S3 telling the Specialist that she belonged on S2's classroom moments earlier. S3 was returned to the class with S4 which returned the class of 10 (1-2 y/o) to the correct child to staff 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:

1911-G: Pacifier attached: Based on observations pacifiers attached to strings or ribbons were attached to the clothing of two children (C3 and C6) in S5's classroom upon the Specialist completing the walk-through of the center. Upon the Specialist identifying the error S5 removed the attached pacifiers from C3 and C6's clothing.