

## 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 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 observations/interview(s) on 6/13/2017; the center failed to maintain a minimum child to staff ration at all times. This deficiency is evident by and observed when LS arrived on the premises at 10:45 am. S6 was observed outside on the phone before LS was granted access into the center. LS was granted access by S4 which was observed supervising 12 children ages 3, 4, and 5 yrs olds as well as S5's classroom which included 13 children ages 5 yr olds to 12 yr olds. S5 verbally stated she had to step away from her class and join her class with S4's classroom. S6 was the staff member to supervise S5's classroom but was observed standing outside on the phone when LS arrived. S6 later verbally stated she was on the phone with a parent concerning a child's missing backpack and because the children in the classroom were so loud she went outside to take the call.

### 1711-C: Posted Child to Staff Ratio in Classroom

Not Met

1711-C: The Licensing Division form noting required child to staff ratios shall be posted in each room included in the center's licensed capacity.

#### Finding:

1711-C Based on observations on 6/13/2017; the center failed to post in each room the center's child to staff ratio. This deficiency was evident by LS observing during the walk-through of S4's classroom. S2 verbally stated the posting for S4 is on th wall when you walk in the building. LS informed S2 to place the posting in the area where children will be supervised and of use.

### 1719-C: Orientation Training - Transportation staff

Not Met

1719-C: All staff members responsible for transporting children shall receive additional orientation training in the following areas prior to assuming their transportation duties:

1. transportation regulations, including the modeling of how to properly conduct a vehicle passenger check and demonstration by staff to director on how to conduct a vehicle passenger check;
2. proper use of child safety restraints required by state Law;
3. proper loading, unloading, and tracking of children as required by state law;
4. location of first aid supplies; and
5. emergency procedures for the vehicle, including actions to be taken in the event of accidents or breakdowns.

#### Finding:

1719-C Based on record review/interview(s) on 6/13/2017; he center failed to have all staff members responsible for transporting children to receive additional orientation training in the following areas prior to assuming their transportation duties:

1. transportation regulations, including the modeling of how to properly conduct a vehicle passenger check and demonstration by staff to director on how to conduct a vehicle passenger check;
2. proper use of child safety restraints required by state law;
3. proper loading, unloading, and tracking of children as required by state law;
4. location of first aid supplies; and

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5. emergency procedures for the vehicle, including actions to be taken in the event of accidents or breakdowns. This deficiency was evident by LS conducting record review for S4's records. S4's orientation documentation did not include her training for staff members that provide transportation. S2 verbally identified S4 as a driver for the center as well as documented S4 as a driver on the CCL-9.

### 1723-C.-D.: Pediatric First Aid

Not Met

1723-C.-D.:

C. Pediatric First Aid - Fifty percent of staff members on the premises of a center and accessible to children, or at least four staff on the premises and accessible to children, whichever is less, shall have current certification in Pediatric First Aid.

D. Certification - A copy of the certification for each such staff member shall be on-site at all times and available for inspection by the Licensing Division.

#### Finding:

1723-C.-D. Based on record review on 6/13/2017; the center failed to have fifty percent of staff members on the premises of the center and accessible to children, or at least four staff on the premises and accessible to children, whichever is less, shall have current certification in infant and child CPR. This deficiency is evident by LS record review which only 2 out of 5 staff members present on 6/13/2017 had a current infant CPR certification.

### 1901-B: Lighting

Not Met

1901-B: Areas used by children shall be lighted in such a way as to allow visual supervision of the children at all times.

#### Finding:

1901-B Based on observations on 6/13/2017; the center failed to have areas that are being used by children shall be lighted in such a way to allow visual supervision of the children at all times. This deficiency is evident by the lighting in S5's classroom which only provided lighting to a partial section of the room. There were 13 children between the ages of 5-12 yrs old in the room during the walk through. The lighting in the room was observed as dim and LS was informed by S5 that the lighting in the room was the only light. LS informed S2 that lighting should be increased within the classroom to allow the children to engage in activities.

### 1901-G.&H.: Equipment

Not Met

1901-G.&H.: All equipment used by children shall be maintained in a clean and safe condition and in good repair. Moveable equipment shall be secured and supported so that it shall not fall or tip over.

#### Finding:

1901-G. &H.: Based on observation on 6/13/2017; the center failed to maintain all equipment used by children and shall be maintained in a clean and safe condition and in good repair. This deficiency was observed during the walk through of the playground area. There were several toys that were not acceptable for children to use during play activities. Several toys were broken and unclean. S2 verbally stated the children were last on the playground on Monday 6/11/2017. LS informed S2 to have all play equipment cleaned before the equipment being accessible to children. LS observed S2 removing several broken toys and 2 high chairs from the playground area. (see shared drive for photos)

### 1903-C: Free of Hazards

Not Met

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

#### Finding:

1903-C Based on observations on 6/13/2017; the center failed to maintain the center as free from hazards as evident by LS observing during the walk through in S2 & S3's classroom a large hole in the wall. As LS was walking through the classroom a child was observed putting her arm in the hole until S2 redirected the child to stop.

### 1907-F.1-5: Prohibited Items

Not Met

1907-F.1-5: Prohibited Items

1. Infant walkers;
2. Toy chests, storage bins and other equipment with attached lids;
3. Latex balloons for children under age 3;
4. Trampolines; and
5. Culverts.

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**Finding:**

1907-F.1-5 Based on observations on 6/13/2017; the center failed to refrain from having prohibited items on the premises as evident by LS walk through on the center's playground area. LS observed an infant walker on the playground. LS informed S2 that an infant walker is a Licensing prohibited item. LS observed S2 removing the walker from the playground area therefore the item was inaccessible to children.

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