

Statement of Deficiencies

1507-C: Daily Attendance Records - Independent Contractors

Not Met

1507-C: A daily attendance record for all extracurricular personnel, therapeutic professionals and other independent contractors, to include the first and last name, date of visit, arrival and departure times, and purpose of the visit.

Finding:

1507-C Based on record review: The center's independent contractors daily attendance record did not accurately reflect when the independent contractor was on the child care premises as evidenced by three independent contractors have signed in at this facility. The sign in sheet failed to document the time of arrival and departure for O1 on June 15, 2018.

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 record review: Provider did not have at a minimum of 2 child care staff present at an early learning center when more than one child is present as on June 15, 2018 there was only one staff present supervising 3 children after 5:15 PM; and, on June 14, 2018, there was one staff present after 5:15 PM supervising 7 children. Specialist found that on June 15 and 14, 2018 S1 left at 5:15 PM leaving S4 as the sole staff member signed in supervising 3 and 7 children respectively. Specialist advised S1 that at least 2 staff must be present whenever there is more than one child present in the center.