

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 record review/observations: S1 failed to meet the required child to staff ratio for 16 children of the following ages: 8mos - 11yrs old with 2 staff, S1 and S2. On 6/24/2019 at approximately 9:52am, the Specialist observed two infants, six 1yr olds, three 2yr olds, four 3yr olds, and one 11yr old present. The required ratio for infants is 5 children per 1 staff, and 7 children per 1 staff person for one year olds. S1 stated that S3 left to go to the store at 9:40am. Ratio was not met from 9:40am - 10:24am. Ratio was met when S3 arrived at 10:25am.

1901.C.: End-of-Day Check

Not Met

1901.C.: The entire center and play yard shall be checked after the last child departs to ensure that no child is left at the center and this check shall be documented. Documentation shall include date, time of visual check, and signature of the staff conducting the visual check.

Finding:

1901.C. Based on record review: S1 did not document that the entire center and play yard is checked after the last child departs to ensure that no child is left unattended at the center. On 6/24/2019 at 10:25am, record review shows that a visual check was not conducted on 6/18/2019 - 6/21/2019. S1 stated she closed on those days, did the visual check of the center and play yard, however forgot to document it.

1901.J.&K.: Items That Can be Harmful to Children

Not Met

1901.J.&K.: J. Items that can be harmful to children, such as medications, poisons, cleaning supplies and chemicals, and equipment, tools, knives and other potentially dangerous utensils, shall kept in a locked cabinet or other secure place that ensures they are inaccessible to children.
K. Plastic bags, when not in use, regardless of purpose or use, shall be made inaccessible to children.

Finding:

1901.J. Based on observations: Items that can be harmful to children, cleaning supplies and chemicals, were not kept in a locked cabinet or other secure place that ensures they are inaccessible to children. On 6/24/2019 at approximately 9:55am, the Specialist observed one Bleach bottle and one jar of Clorox Disinfectant Wipes in an unlocked cabinet under the sink in the children's restroom that was accessible to the 16 children present. Corrected at time of Licensing visit.

1903.C.: Free of Hazards

Not Met

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

Finding:

1903.C. Based on observations: The indoor area was not free of hazards. On 6/24/2019 at approximately 9:52am, the Specialist observed two unplugged sockets in the red classroom that was accessible to the 16 children present. Corrected at time of Licensing visit.