

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. Based on observations/interview on 06/26/2019, S4 failed to meet minimum child to staff ratio at all times as evidenced by specialist observed S4 supervising eight 1 year olds at 10:34 AM. Per S1's statement, a staff member called in sick and two other staff were off today which caused the center to be short staffed. S1 stated that she had assisted in the room several times throughout the morning. S4 could only supervise seven 1 year olds per licensing regulations. This was corrected at 10:59 AM.

1723.A.&B.: CPR Certification

Not Met

1723.A.&B.: A. Infant and child CPR. 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 infant and child CPR through training approved by the department.

B. Adult CPR. 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 adult CPR through training approved by the department.

Finding:

1723.A.B: Based on record review/interview on 06/26/2019, S1 failed to maintain at least fifty percent of staff members or at least four staff on the premises and accessible to children, whichever is less, with current certification in infant, child, and adult CPR through training approved by the department as evidenced by 3 of 7 staff present had current CPR certification. Per S1's statement, she will schedule a class to get all the staff certified. The center needed 1 additional staff present with current CPR certification to be in compliance.

1723.C.: Pediatric First Aid

Not Met

1723.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 through training approved by the department.

Finding:

1723.C : Based on record review/interview on 06/26/2019, S1 failed to maintain at least fifty percent of staff members or at least four staff on the premises and accessible to children, whichever is less, with current certification in pediatric first aid through training approved by the department as evidenced by 3 of 7 staff present had current PFA certification. Per S1's statement, she will schedule a class to get all the staff certified. The center needed 1 additional staff present with current PFA certification to be in compliance.