

## 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-B. Based on observation on 7/2/18, The minimum child to staff ratio was not met at all times as Specialist and S1, while conducting a walk through of building #2, observed S6 supervising 33 children ages 4years to 11 years alone, S7 who was the additional staff for the classroom was observed standing down the hall on the outside of the bathroom with one child in the bathroom and the other one standing on the outside with her. The 3 other children where observed in the classroom across the hall from where S6 was located. There was a total of 38 children in building#2. S1 corrected the ratio prior to Specialist departure from the building. S6 and S8 were observed to be supervising 22 children(5 years-11 years). S7 was observed to be supervising 16 children (4 years-9 years).

### 1713-A&B&C: Supervision

Not Met

1713-A&B&C:

- A: Children shall be supervised at all times in the center, on the playground, on field trips, on non-vehicular excursions, and during all water activities and water play activities.
- B: Children shall not be left alone in any room, (except the restroom as indicated in Subsection G), outdoors, or in vehicles, even momentarily, without staff present.
- C: A staff person shall be assigned to supervise specific children whose names and whereabouts that staff person shall know and with whom the staff person shall be physically present. Staff shall be able to state how many children are in their care at all times.

#### Finding:

1713-A&B Based on observation on 7/2/18, Children were not under supervision at all times as evidence by Specialist and S1, while conducting the walk through of building#2 observed, C1, C2, and C3 alone in a classroom across the hall where S6 was observed to be supervising 33 children. S6 could not see the children from her classroom. S7, who was the additional staff for the class was observed to be down the hall at the bathroom with 2 children. S1 stated that the 3 children observed where staff children. S1 had them to return to S6's classroom.

### 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.-K. Based on observations on 7/2/18, items that can be harmful to children failed to be inaccessible to children as Specialist observed an unlocked cabinet under the sink in S4's classroom that contained one bottle of windex and one bottle of 409. S1 removed the items prior to Specialist departure from the classroom.

## Statement of Deficiencies

### 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 7/2/18, the center playgrounds were not free of hazards as Specialist observed two playground located on both sides of Building#2 that had hazards. Specialist noted that the playground located on the side of the entrance of building#2 had a 4 seat see-saw that had one cracked seat. There was a 5 seat merry-go-round that had 3 seats that have started to crack. 1 of the 10 pedals on the merry-go-round was missing. The playground located towards the end of the building had a large active ant pile under the green and beige slide. There was a little tikes castle that was beige, blue, and red that had cracked plastic. S1 removed the plastic castle from the playground. All other issues were not corrected during the inspection.

The indoor area was not free of hazards on 7/2/18, as Specialist noted in building#2, that the white casing for the bottom of the water fountain had fallen off. Specialist noted that the motor and wiring was exposed. S1 put the cover back on the water fountain prior to Specialist departure from the building. The water fountain was unplugged and was not in use. Specialist observed a yellow mop bucket on the porch with standing water near the front door of Building#2. S1 dumped the water.

### 1907-C.1: Sleeping Arrangements

Not Met

1907-C.1: Individual and appropriate sleeping arrangements shall be made available for each child age one and older.

#### Finding:

1907-C.1 Based on observations on 7/2/18, Specialist observed a 3 year old in S3's classroom sleeping on a blanket on the floor. S1 provided a cot for the child prior to Specialist departure from the classroom.

### 1909-G: Infant - Bibs

Not Met

1909-G: Bibs shall not be worn by any child while asleep.

#### Finding:

1909-G Based on observations: on 7/2/18, Specialist observed 1 infant in S4's classroom asleep in a crib with a bib on. S1 removed the bib prior to Specialist departure from the classroom.