

## Statement of Deficiencies

### 5305-F: City Fire Department

Not Met

5305.F. The provider shall have documentation of yearly safety inspection and current approval from the City Fire Department (if applicable).

**Finding:**

5305.F. The Provider lacked documentation of a current annual safety inspection and approval from the City Fire Department.

### 5311-A.4: Health Statement

Not Met

5311.A.4. A record for each paid and non-paid staff person, including substitutes and foster grandparents shall be on file at the center. Personnel record shall include a written statement of good health signed by a physician or designee. Health statement dated within three months prior to offer of employment or within one month after date of employment is acceptable. A health statement is required every three years. Originals shall be presented upon request.

**Finding:**

5311.A.4. Health records to include documentation of good health, signed by a physician or designee were not available for 4 staff.

### 5315-A: Child-to-Staff Ratio

Not Met

5315.A. Child/staff ratios are established to ensure the safety of all children. Only those staff members directly involved in child care and supervision shall be considered in assessing child/staff ratio. Child/staff ratios shall be met at all times as the number of children supervised by one staff person shall not exceed the ratios as indicated below; however, there shall always be a minimum of two child care staff present during hours of operation when children are present:

Ages of Children	Child/Staff Ratio
Infants under 12 months	5:1
One year old	7:1
Two year old	11:1
Three year old	13:1
Four year old	15:1
Five year old	19:1
Six year old and up	23:1

An average of the child/staff ratio may be applied to mixed groups of children ages two, three, four, and five. Ratios for children under two or over five years old are excluded from averaging. When a mixed group includes children less than two years of age, the age of the youngest child determines the ratio for the group to which the youngest child is assigned. When a mixed group includes children both older and younger than six years old and older, the ages of the children less than six determine the ratio for the group. During naptime, required staffing shall be present in the center to satisfy child/staff ratios.

**Finding:**

5315.A. The Provider did not meet the required child to staff ratio for children of the following ages:

[ 6 ] children age [ infant ] with 1 staff. The required ratio for children age infant under 12 months is 5 children per 1 staff.

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Others on the premises meeting ratio as follows:

[ 6 ] children age [ 5-8 ] with 1 staff.

[ 8 ] children age [ 3 ] with 1 staff.

[ 9 ] children age [ 2 ] with 1 staff.

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### **5321-J: Daily Observation of Children**

**Not Met**

5321.J. Upon arrival at the center, each child shall be observed for possible signs of illness, infections, bruises, injuries, physical condition, etc. When noted, results including an explanation from parent and/or child shall be documented.

#### **Finding:**

5321.J. The provider did not document observations noted on children upon arrival to the center. Results including an explanation from parent and/or child were not documented. Some entries do not include documentation of an explanation from parent and/or child.

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