

# Statement of Deficiencies

Date - 07/16/2010

Not Met

Action Code - 16

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5305-H: Children's Daily Attendance

Not Met

5305.H. A daily attendance record for children, completed by the parent or center staff, including the time of arrival and departure of each child and the name of the person to whom the child was released, shall be maintained. This record shall accurately reflect the children on the child care premises at any given time. If the record is completed by center staff, that individual shall write the first and last name of the person to whom the child was released and sign his/her own name. Children who leave and return to the center during the day shall be signed in/out. A computerized sign in/out procedure is acceptable if the record accurately reflects the time of arrival and departure as well as the name of the person to whom the child was released.

**Finding:**

7305.H. (OLD TAG #5305.H.) The center's daily attendance record for children did not accurately reflect the children on the child care premises at any given time as evidenced by: At 8:30 AM Specialist counted 22 children were present. There were 20 children signed in on the children's daily attendance log. S1 stated that when staff comes in at 9:00 AM, she checks the attendance log for children whose parents have not signed them in.

**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:**

7315.A. (OLD TAG #5315.A.) The Provider did not meet the required child to staff ratio for children as evidenced by: Upon Specialist's arrival S2 came to unlock the door. S2 walked into the 3 to 5 year old classroom that S1 was supervising for about 30 seconds, then went into the infant room. Specialist walked into the 1-2 year old classroom about 5 seconds after S2 and observed both the infant room and the 1-2 year old classroom. The infant room and the 1-2 year old room is divided by a half wall. There were 7 children ages 1-2 (4-1's and 3-2's) with S4, and on the other side in the infant area were 7 infants with S3 and S2. S2 had just entered the classroom seconds before Specialist entered the classroom. Therefore when S2 answered the door, there were 7 infants with S3. The child/staff ratios for infants is 5 children per 1 staff. At 8:30 AM, S2 watched the 1-2 year old classroom for S4 to go to the kitchen and turn off the burner under a pot on the stove. This left S3 watching 7 infants during this time (approximately 30 seconds). S1 stated that 2 staff were running late this morning.