

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. Child to Staff Ratio - Based on observation: On 7/22/19 upon arrival to the center at approximately 12:45pm, S3 failed to meet the required child to staff ratio for children of the following ages: 2 infants with no staff. The required ratio for children of this age is 5 children per 1 staff person. Specialist observed upon arrival S3 sitting in the main room, at a table with another staff and children. S3 got up and walked down the hall into a classroom. Specialist followed S3 and observed 2 infants, C1 and C2 alone in the classroom sleeping in cribs. S3 stated that she was the teacher that should have been in the room.

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. - Supervision: Based on observation: Children were not under supervision at all times as on 7/22/19 upon arrival to the center at approximately 12:45pm, Specialist observed S3 sitting at a table in the main room with another staff and children. S3 got up and walked down the hall into a classroom. Specialist followed S3 and observed 2 infants, C1 and C2 alone in the classroom sleeping in cribs. S3 stated that she was the teacher that should have been in the room.

1725.A.-C.: Medication Management Training

Not Met

1725.A.-C.: A. All staff members who administer medication shall have medication administration training.

- B. Whether the center is administering medication or not, each early learning center shall have at least two staff members trained in medication administration and at least one on the premises. A staff member who is a licensed practical nurse (LPN) or registered nurse (RN) with a valid nursing license shall be considered to have medication administration training.
- C. Such training shall be completed every two years with an approved child care health consultant.

Finding:

1725.A.-C. Medication Management Training: Based on record review: On 7/22/19 Specialist reviewed staff files at approximately 12:55pm. S5 did not have at least two staff members trained in medication administration whether the early learning center administers medication or not.