

## Statement of Deficiencies

### 1507-A: Daily Attendance Records - Children

Not Met

1507-A: A daily attendance record for children shall be maintained that shall:

1. include the child's first and last name, arrival and departure times, and first and last name of person or entity to whom the child is released;
2. accurately reflect children on the center premises at any given time; and
3. be used to sign in and out if a child leaves and returns to the center during the day.

#### Finding:

1507-A Based on record review on 7/5/17 the center's daily attendance record for children did not accurately reflect the children on the child care premises at any given time as 24 children were present and 22 children were signed in on the log. 6 children were signed in on a non-vehicular excursion form and attendance log from Safe Haven Daycare 14374 and only 16 were signed in on the attendance log for Darling Little Tots.

### 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-G Based on observations on 7/25/17 S2 and S3 failed to meet the required child to staff ratio for children of the following ages: 21 children age 9 months to 6 yrs old with 2 staff. S3 was in the nursery area with one 9 month old child but standing to assist in supervising the 20 children that With S3 having a 9 month old child her ratio is 5 children to 1 staff person which leaves 16 children which requires a 3rd person as the ratio for the remaining children ranging from 3 yrs old to 6 yrs old is 13 children to 1 staff person, an additional staff person is required.

### 1907-A.1-2: High Chairs

Not Met

1907-A.1-2:

1. The high chair manufacturer's restraint device shall be used when children are sitting in a high chair.
2. Children who are either too small or too large to be restrained using the manufacturer's restraint device shall not be placed in a high chair.

#### Finding:

1907-A.1-2 Based on observations on 7/25/17 the high chair manufacturer's restraint device was not used when children are sitting in a high chair as evidenced by S2 had a child sitting in the high chair without a seatbelt device being used.