

Statement of Deficiencies

1711-C: Posted Child to Staff Ratio in Classroom

Not Met

1711-C: The Licensing Division form noting required child to staff ratios shall be posted in each room included in the center's licensed capacity.

Finding:

1711-C Based on observations on 8/15/18, the Licensing Division form noting required child/staff ratios failed to be posted in each room included in the center's licensed capacity as LS observed this information was not posted in 3 of 6 classrooms during the walk through. S1 did post the ratios in the classroom during the center visit.

1711-J: Field Trip - Minimum Child to Staff Ratio

Not Met

1711-J: Field Trips - Minimum Child to Staff Ratios

1. Minimum child to staff ratios, plus one additional adult, shall be met for all field trips.
2. An adult staff member from the center shall be present with each group of children.
3. At no time shall a child or group of children be left alone without an adult staff member present unless the child is supervised by the parent of the child or designated representative authorized in writing by the parent.

Finding:

1711-J Based on record review on 8/15/18, although child/staff ratio was met, the provider did not have one additional adult present on the 7 field trips taken on the following days:

5/30/18 to Betty Virginia Park 9:22 am - 10:38 am, S1 transported and supervised 7 children without an additional adult. (ages 5-9)
5/30/18 to Betty Virginia Park 11:03 am - 12:39 pm, S1 transported and supervised 6 children without an additional adult. (ages 5-6)
6/13/18 to Home Depot 11:35 am - 12:15 pm, S1 transported and supervised 3 children without an additional adult. (ages 5-9)
6/26/18 to Hwy 80 Park 9:33 am - 10:40 am, S1 transported and supervised 9 children without an additional adult. (ages 5-9)
7/5/18 to Raising Cane 10:11 am - 11:40 am, S15 transported and supervised 9 children without an additional adult. (ages 5-9)
7/5/18 to Raising Cane 11:50 am - 1:05 pm, S1 transported and supervised 6 children without an additional adult. (ages 5-9)
7/25/18 to Chuck E Cheese 11:05 am - 1:00 pm, S1 transported and supervised 6 children without an additional adult. (ages 5-9)