

## Statement of Deficiencies

### 1515.A.2.: Emergency Medical Treatment

Not Met

1515.A.2.: Written authorization signed and dated by the parent to secure emergency medical treatment;

#### Finding:

1515.A.2. Emergency Medical Treatment. Based on record review: On 8/22/2019 at 10:55 AM, Specialist observed that 10 of 10 children's records reviewed lacked a signed and dated parental authorization to secure emergency medical treatment.

### 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	13:1	7:1
2 years		11:1
3 years	15:1	13:1
4 years		15:1
5 years		19:1
6 years and up	23:1	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. Child to Staff Ratio. Based on Observation: On 8/22/2019 at 10:00 AM, Specialist observed that the S1 failed to meet the required child to staff ratio for children of the following ages: 15 children age 3 years through 4 years with 1 staff in S2's classroom. The ratio required to be in compliance cannot exceed 14 children to one staff. One additional staff was needed to meet ratio. One child was moved from the S2's classroom to S3's classroom which corrected the ratio.

### 1901.G.&H.: Equipment

Not Met

1901.G.&H.: G. All equipment used by children shall be maintained in a clean and safe condition and in good repair.

H. Moveable equipment shall be secured and supported so that it shall not fall or tip over.

#### Finding:

1901. G & H. Equipment. Based on observation: On 8/22/2019 at 10:30 AM, Specialist observed the see saw on the 1 year old playground was not in good repair. Four of four plastic seats on the see saw were cracked and were missing pieces which exposed jagged edges.

### 1901.M.: Strings and Cords

Not Met

1901.M.: Strings and cords, including but not limited to those found on equipment, window coverings, televisions and radios, shall be inaccessible to children under age 4.

#### Finding:

1901.M. Strings and Cords. Based on observations: On 8/22/2019 at 9:55 AM, Specialist observed a radio cord was accessible to 7 one year old children in the classroom of S4. The issue was corrected prior to Specialist exiting the Center.

### 1921.E.: Tornado Drills

Not Met

1921.E.: Tornado drills shall be conducted at least once per month in the months of March, April, May, and June at various times of the day necessary to include all children and shall be documented.

## ***Statement of Deficiencies***

### **Finding:**

1921.E. Tornado Drills. Based on record review: On 8/22/2019 at 11:15 AM, Specialist reviewed records and noted that S1 did not have documentation of tornado drills that were conducted at least once per month during the months of March 2019, April 2019, May 2019, and June 2019.

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