

Statement of Deficiencies

5305-D: Department of Health

Not Met

5305.D. The provider shall have documentation of yearly sanitation inspection and current approval from the Office of Public Health, Sanitarian Services. If food is catered or transported, approval is needed from the health department.

Finding:

7305.D (5305.D.) The Provider lacked documentation of a current annual inspection and approval from the Office of Public Health, Sanitarian Services.

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 (5315.A.) Provider did not have at a minimum of 2 child care staff present during hours of operation when children were present as one staff was supervising 10 children age infant to 3. 7315.A. The Provider did not meet the required child to staff ratio for children of the following ages: [10] children age [infant to 3 (3 infants: 1 five months and 2 six months old; 1 one-year-old; 3 two-year-old; and 3 three-year old] with 1 staff. The required ratio for children age infant under 12 months is 5 children per 1 staff. Five minutes after Specialist arrived another staff arrived (resolving the child/staff ratio problem); this staff supervised the 2 to 3 year old children. Also, another 2 year old arrived at 10:25am.