

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-G Based on observations: The Provider failed to meet the required child to staff ratio for children of the following ages: 23 2yr-4yr old children with 1 staff. The required ratio for children of this age is 13 children per 1 staff person. Specialist observed several times 1 of 2 staff leaving the room and going into the kitchen to get lunch ready. When staff would go into the kitchen, it would leave 1 staff with 23 children ages 2-4 years old.

1715-A.4: Criminal Background Check

Not Met

1715-A.4: Staff Members. Personnel files for each staff member shall be maintained at the center and shall include the following: documentation of a fingerprint based satisfactory criminal background check

Finding:

1715-A.4 Based on record review: Documentation of a satisfactory fingerprint based criminal background check (CBC) was not available for 1 of 4 staff, prior to the individual(s) being present in the childcare facility (1703.A) S3 date of hire is 8/1/16. Director stated that since S3 worked at another daycare center in town, she did not think she had to get a criminal background check. S3 has worked the following days in the center with no criminal background check: 8/18/16 from 3:30-5:10; 8/23/16 from 11-3:15; 8/24/16 from 7:00-8:10 and 4:30-5:30; 8/25/16 from 3:15-5:15; 8/30/15 from 11:00-5:15; and 8/31/16 from 7:00-8:15.