

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. Based on observation S1 failed to meet the required child to staff ratio for children of the following ages: children age infant (6-12 months of age). S1 was observed, during walk through at 12:51 pm, supervising seven infants ages 6-12 months. The required ratio for children of this age is 5 children per 1 staff person. S1 stated that she was supervising the room until the staff returned. During second walk through, at 12:59 pm, of the classroom S8 and S9 were observed present. Based on the staff daily attendance record dated 09/03/19, S8 arrived back at the center at 12:55 pm. S1 stated that S9 although on the premise was in the second building using the restroom.

1713.A.&B.&C.: Supervision

Not Met

1713.A.&B.&C.: A: Children shall be supervised at all times in the center, on the playground, on field trips, on non-vehicular excursions, and during all water activities and water play activities.

B: Children shall not be left alone in any room, (except the restroom as indicated in Subsection G of this Section or when being provided services by therapeutic professionals, as defined in §103), outdoors, or in vehicles, even momentarily, without staff present.

C: A staff person shall be assigned to supervise specific children whose names and whereabouts that staff person shall know and with whom the staff person shall be physically present. Staff shall be able to state how many children are in their care at all times.

Finding:

1713: A. B. Based on observation children were not under supervision at all times as specialist observed one 1 year old child, C11, in a classroom alone at 12:50 pm. S1 was advised that there was a child in the room and she advised S3 to move C11 back to her room. S3 was asked why C11 was in the room alone and she stated that it was the only way she will sleep. The door bottom half of the room was observed to be closed and C11 was not visual to any staff. S1 stated that she was unaware that C11 was in the room. S3 stated that naptime started at 12:00 pm and that C11 had been in the room for around 10 minutes prior to the specialist walking in.

1717.A.: Independent Contractors Records

Not Met

1717.A.: Independent Contractors. The following information shall be maintained for all independent contractors, including but not limited to therapeutic professionals, extracurricular personnel, contracted transportation drivers, local school district staff, and departmental staff other than those responsible for inspecting centers:

1. an information form that includes the person's name, address and phone number
2. a list of duties performed while present at the center; and
3. documentation CCCBC-based determination of eligibility for child care purposes from the department or documentation of the adult staff member not otherwise counted in child to staff ratios that accompanied the contractor at all times while the contractor was at the center when children were present, to include the date, contractor arrival and departure time, language stating that the contractor was accompanied by the staff member at all times while at the center when children were present, and the signature of both the contractor and the accompanying staff member.

Finding:

1717.A. Based on observations/interview(s): S1 did not have documentation on file for Independent Contractors that included person's name, address,

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phone number, list of duties performed while at the center. for O1 and O3. Based on the visitor's log dated 06/19/19-09/03/19 O1 was present on 0/19/19 and 06/26/19 and O3 was present on 06/26/19. S1 stated that the contractors usually provide the form to them when they come.
