

Statement of Deficiencies

1507.A.: Daily Attendance Records - Children

Not Met

1507.A.: A daily attendance record for children shall be maintained that shall:

1. include the child's first and last name, arrival and departure times, and first and last name of person or entity to whom the child is released;
2. accurately reflect children on the center premises at any given time; and
3. be used to sign in and out if a child leaves and returns to the center during the day.

Finding:

1507.A. Daily Attendance Records-Children: Based on record review at approximately 10:15 AM the center's daily attendance record for children did not accurately reflect the children on the child care premises at any given time as 142 children were present and 132 children were signed in on the log. Specialist observed that S2 and S3's class had 22 children present with only 18 signed in on the log. Specialist observed that S8 and S9 class had 9 children present with only 4 children signed in on the log. Specialist observed that S20 and S21 had 14 children present with only 13 signed in on the log. Upon the Specialist informing all staff they corrected the error prior the Specialist leaving the center.

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: Child to Staff Ratio: Based on observation at approximately between 10:00-10:10 AM the center failed to meet the required child to staff ratio for children of the following ages: 14 children ages 2-3 y/o with 1 staff. The required ratio for children of this age 2 y/o 11 children to 1 staff person; 3 y/o 13 children per 1 staff person; average ratio for 2-3 y/o is 12 children to 1 staff person. Specialist identified while completing the walk through of the center that S7 was supervising (14) 2-3 y/o children. S7's class required 2 staff to be in compliance with ratio. Specialist identified that S20 was supervising (14) 3 y/o in her class. S20's class required 2 staff to be in compliance with ratio. S21 entered S20's class after the Specialist at approximately 10:10 AM and brought the room to compliance. S7 had an additional staff to join her class prior to the Specialist leaving the center.

1903.C.: Free of Hazards

Not Met

1903.C.: Indoor and outdoor areas shall be free of hazards.

Finding:

1903.C. Free of Hazards: Based on observations at approximately 10:00 AM the indoor area was not free of hazards as evidenced by the the Specialist identifying that S16 and S17 had a stack of 8 chairs in their classroom. Specialist informed them of the error and it was corrected by S17 immediately. Specialist also observed in S20 and S21's class a stack of 4 chairs. Specialist informed them of the hazard and S20 immediately made the correction.

1903.D.5.: Room Capacity

Not Met

1903.D.5.: The number of children using a room shall be based on the 35 square feet per child requirement, except for dining, sleeping, and other non-routine activities such as film viewing and parties.

Statement of Deficiencies

Finding:

1903.D.5. Room Capacity: Based on observations at approximately 10:00AM the number of children using a room was exceeded based on the 35 square feet per child requirement. Specialist observed that S2 and S3 had 22 children in one class and the classroom is only licensed to accommodate 20 children according to the Department's records. Specialist also identified that S12, S13, S14, and S15 had 25 children in one classroom which is only licensed by the Department to accommodate 20 children. S1 split the classes up and brought both classes back to compliance.
