

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 at 2:24 PM, S1 failed to meet minimum child to staff ratio as evidenced by specialist observed S1 supervising 4 children ages 11 months - 2 years old alone. Per the regulations, two staff should be present at the center when more than one child is present. S1 was the only staff present at the center. This was corrected at 2:54 PM upon S4's arrival.

1807.B.: CCCBC-Based Determinations of Eligibility for Volunteers and Staff

Not Met

1807.B.: B. Volunteers and Staff. An early learning center shall obtain a CCCBC-based determination of eligibility for child care purposes from the department for each volunteer, staff member, or employee of any kind, and shall have documentation of said determination available at all times for inspection upon request by the Licensing Division.

Finding:

1807.B. Based on record review/observation/interview at 1:15 PM, S1 failed to request and obtain a CCCBC for S2 prior to her being present or performing services at the center when children are present as evidenced by the specialist observed S2 supervising 4 children ages 11 months old - 2 years old. Per S1's statement, S2 was hired on 05/15/2019 however today was her first day present at the center. S4 was asked to leave the premises until a CCCBC determination of provisional or eligible is obtained. S4 departed the center at 2:24 PM.