

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.: Child to Staff Ratio: Based observations: S1 failed to meet the required child to staff ratio for children of the following ages: 15 children age 3-4 years old with 1 staff. The required ratio for children of this age is 14 children per 1 staff person. Specialist observed at arrival at the center at 8:30am, S3 and S4 each supervising fifteen 3-4 year old children. S2 joined S3's classroom at 8:59am, and S5 joined S4's classroom at 8:56am. Two staff were needed in each class to meet ratio.

1901.C.: End-of-Day Check

Not Met

1901.C.: The entire center and play yard shall be checked after the last child departs to ensure that no child is left at the center and this check shall be documented. Documentation shall include date, time of visual check, and signature of the staff conducting the visual check.

Finding:

1901.C.: End-of-Day Check: Based on record review: S1 did not document that the entire center and play yard were checked after the last child departs to ensure that no child is left unattended at the center. A review of the record at 9:35am showed S1's end of day check did not include the date, time of visual check, signature of the staff conducting the visual check for the date of 9/24/19.