

Statement of Deficiencies

1507-B: Daily Attendance Records - Staff and Owners

Not Met

1507-B: A daily attendance record for all staff members and owners shall be maintained that shall:

1. include the first and last name of the staff member or owner and arrival and departure times;
2. accurately reflect the staff members and owners on the center premises at any given time; and
3. be used to document staff members and owners who leave and return to the center during the day

Finding:

New: 1507-B Based on record review:

The center's staff and owner's daily attendance record did not accurately reflect persons on the child care premises at any given time as evidenced by review of staff attendance log. Upon specialist arrival at 9:30 am specialist observed 3 staff present with 28 children age 6mos-3yrs. Specialist was informed by S1 that prior to specialist arrival there were 4 staff present(S1,S2,S3 and S4). S1 stated S4 left to attend a doctors appointment at 8:00 am. Documentation of S4's departure was not documented on the daily attendance sheet for staff. S1 documented S4's sign out(8:00 am) on the daily attendance sheet at 10:07 am.

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:

New: 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: Infants under one years of age with one staff . Upon Specialist arrival at 9:30 am, there were 3 staff present on the premises with 28 children: 10(6mos -15mos) and 18(2 year-3 years old). The required ratio for children of this age is 5 infants to 1 staff person. In order to meet ratio one additional staff needed to be present. Child/ Staff Ratio was met at 10:07 am when S5 arrived.