

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 record review/interviews: 1711-A-B-D-G Based on record review/interviews: Effective 09/23/2015 during a teacher's break, S11, there was only one staff left, S17, in the 4-5yrs old classroom with 19 children.

1711-C: Posted Child to Staff Ratio in Classroom

Not Met

1711-C: The Licensing Division form noting required child to staff ratios shall be posted in each room included in the center's licensed capacity.

Finding:

1711-C Based on observations: The Licensing Division form noting required child/staff ratios failed to be posted in each room included in the center's licensed capacity.

1907-C.2: Sleeping Arrangements Labeled

Not Met

1907-C.2: Individual sleeping accommodations shall be assigned to a child on a permanent basis and labeled, unless the cots or mats are sanitized daily.

Finding:

1907-C.2 Based on record review: Cots or mats are not sanitized daily and each child's sleeping accommodations were not assigned to him/her on a permanent basis as there were not an associating chart to identify child to labeled cot.

1909-E: Back to Sleep

Not Met

1909-E: "BACK TO SLEEP" signs shall be posted in the room where infants sleep.

Finding:

1909-E Based on observations: The Provider did not have BACK TO SLEEP signs posted in the rooms where infants sleep. The provider posted the BACK TO SLEEP sign in the infant room during the Licensing visit.

1911-E: Daily Reports for Infants

Not Met

1911-E: Daily Reports for Infants. Written reports that include the liquid intake, food intake, disposition, bowel movements and eating and sleeping patterns shall be given to the parents of infants on a daily basis. Reports shall be kept current throughout the day.

Finding:

Statement of Deficiencies

1911-E Based on observations: The provider failed to show documented proof of the daily written report for 01 out of 01 infants during the Licensing inspection. The provider failed to provide parents with a daily report record at end of day.
