Date - 10/17/2017 License # - 14465 Action Code - 25 - COMPLIANCE

## 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: The center failed to meet the required child to staff ratio for children of the following ages: 7 children age infant and 1 y/o with 1 staff. The required ratio for children of this age is 5 children per 1 staff person for infants. On 10/17/17 during inspection the Specialist observed that S3 was in the baby room with 5 infants and 2 y/o. The center should have been equipped with 2 staff to the 7 children in the infant room.

1713-A&B&C: Supervision Not Met

1713-A&B&C

A: Children shall be supervised at all times in the center, on the playground, on field trips, on non-vehicular excursions, and during all water activities and water play activities.

B: Children shall not be left alone in any room, (except the restroom as indicated in Subsection G), outdoors, or in vehicles, even momentarily, without staff present

C: A staff person shall be assigned to supervise specific children whose names and whereabouts that staff person shall know and with whom the staff person shall be physically present. Staff shall be able to state how many children are in their care at all times.

## Finding:

1713-A&B&C: Supervision: Children were not under supervision at all times as evidenced by on 10/17/17 during center inspection the Specialist was outside of the door unable to access the center. The Specialist called the center phone number and S3 answered. The Specialist informed S3 that Licensing Division was at the door and needed access. S3 came to the door and opened it for the Specialist. Upon completing the walk through Specialist identified that S3 was alone in the baby room with (7) children; (5) infants and (2) 1 y/o. S3 had to the leave the baby room and walk down the hall to open the door of the center to grant the Specialist access leaving the 7 children in the room alone.