

## Statement of Deficiencies

### 1501-A: Operations

Not Met

1501-A: A center shall operate within the licensed capacity, age range, hours of operation and other specific services designated on its license.

#### Finding:

1501-A Based on record review/interview on 10/18/2018, S1 failed to operate within the hours of operation noted with Licensing. Specialist noted that 3 children were signed in prior to 7am which is when the center opens for the day. Two children were signed in at 6:50 am and one staff signed in at 6:53 am.

### 1711-A-B-F-G: Child to Staff Ratio

Not Met

1711-A-B-F-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.

F. Minimum Child to Staff Ratios for Type I centers:

Ages of Children	Ratio		
Infants under 1 year	6:1		
1 year		8:1	2 years
3 years	14:1		12:1
4 years	16:1		
5 years	20:1		
6 years and up		25:1	

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-F-G Based on interviews on 10/18/2018, the minimum child to staff ratio was not at all times as evidence the verbal statement and review of the written statement provided by S1. S1 stated that the center had an issue with ratio on 9/28/2018 due to a staff's failure to show up for work. S1 stated that on that morning there was a mixed group of children. She stated that infants were mixed with 1yr-18 months with 1 staff. S1 stated that there was probably about 9 children in the room at that time. S1 stated that there was sufficient staff on the premises but staff were not where they were assigned to be.

### 1901-J.-K.: Items That Can be Harmful to Children

Not Met

1901-J.-K.: J. Items that can be harmful to children, such as medications, poisons, cleaning supplies and chemicals, and equipment, tools, knives and other potentially dangerous utensils, shall kept in a locked cabinet or other secure place that ensures they are inaccessible to children.

K. Plastic bags, when not in use, regardless of purpose or use, shall be made inaccessible to children.

#### Finding:

1901-J.-K. Based on observations on 10/18/2018, Specialist observed 2 packets of Advil 200 mg ibuprofen tablets and 1 pair of adult scissors with a purple handle in an unlocked white three draw filing cabinet. Specialist observed 1 can of Lysol disinfectant spray on the 3rd draw. Specialist also observed 1 pair of adult scissor with an orange handle in an unlocked two drawer black filing cabinet in S13's classroom. S1 removed all items.

### 1903-C: Free of Hazards

Not Met

1903-C: Indoor and outdoor areas shall be free of hazards.

#### Finding:

1903-C Based on observations on 10/18/2018, the center playground failed to be free of hazards as evidence by Specialist observed a 4 seat see-saw that had 1 of 4 seats that had cracks.