

## Statement of Deficiencies

### 5315-A: Child-to-Staff Ratio

**Not Met**

5315.A. Child/staff ratios are established to ensure the safety of all children. Only those staff members directly involved in child care and supervision shall be considered in assessing child/staff ratio. Child/staff ratios shall be met at all times as the number of children supervised by one staff person shall not exceed the ratios as indicated below; however, there shall always be a minimum of two child care staff present during hours of operation when children are present:

Ages of Children	Child/Staff Ratio
Infants under 12 months	5:1
One year old	7:1
Two year old	11:1
Three year old	13:1
Four year old	15:1
Five year old	19:1
Six year old and up	23:1

An average of the child/staff ratio may be applied to mixed groups of children ages two, three, four, and five. Ratios for children under two or over five years old are excluded from averaging. When a mixed group includes children less than two years of age, the age of the youngest child determines the ratio for the group to which the youngest child is assigned. When a mixed group includes children both older and younger than six years old and older, the ages of the children less than six determine the ratio for the group. During naptime, required staffing shall be present in the center to satisfy child/staff ratios.

#### Finding:

7315.A (5315.A.) The Provider did not meet the required child to staff ratio for children of the following ages: [ 16 ] children age [ 2, 3, and 4 ] with 1 staff. The required ratio for a mixed group of children ages 2, 3 and 4 is 13:1. Upon specialist arrival at the center at 10:00am there were 2 staff present with 20 children[4] one year old and [16] two, three, and four year old. Additional staff arrived at approximately 10:10am.

### 5327-L: Clean of Hazards

**Not Met**

5327.L. The center and yard shall be clean and free from hazards.

#### Finding:

7327.L. (5327.L.) The center and yard were not free of hazards as [ there are loose boards with nails on the side of the entrance way into the center, the ramp partition( rail )leading into the back yard is loose, plastic mulch bags are planted in the ground around the swing set , there is a inoperable van parked in center's drive way which has 2 flat tires and a broken widow ].