Date - 11/29/2017 License # - 10362 Action Code - 6 - FOLLOW-UP to ANNUAL SURVEY

# 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	r		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 Provider failed to meet the required child to staff ratio for children of the following ages: 15 3-4 year olds with 1 staff. The required ratio for children of this age is 14 children per 1 staff person. Upon arrival at 8:30 am, Specialist observed one staff with fifteen 3-4 year olds. 2 staff were needed in the room to make ratio. Ratio was corrected while Specialist was still in the center.

### 1901-P: Staff Personal Belongings

**Not Met** 

1901-P: The personal belongings of center staff members shall be inaccessible to children.

#### Finding

1901-P Based on observations: The personal belongings of center staff members were accessible to children. S4 had her purse sitting on a low book shelf and her cell phone out on the desk, both in reach and accessible to the six 2 year old children in her care. S5 had her purse on a chair in reach and accessible to the ten 2 year old children in her care.