

Statement of Deficiencies

7315-A: Child-to-Staff Ratio

Not Met

7315-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 Based on interviews, The provider did not have the required staffing present in the center to satisfy child/staff ratio as evidenced by: On 11/11/13 S9 was the only staff member on the play yard supervising seventeen 3 year olds.

7317-A: Direct Supervision

Not Met

7317-A: Children shall be under direct supervision at all times including naptime. Children shall never be left alone in any room or outdoors without a staff present. Children, excluding infants, may be grouped together at naptime with one staff supervising the children sleeping. All children sleeping shall be in the sight of the naptime worker.

Finding:

7317-A Based on interview(s): Children were not under direct supervision at all times as evidenced by: On 11/11/13 at approximately 10:21 am S9 reported that she saw C1, C2 and C3 children sitting under a tunnel on the play yard and then walked away and left them unsupervised for 3 to 4 minutes.

S9 reported that when she returned she saw C3 walking away from the tunnel pulling up her pants and C2 on his knees with his pants down and C1 touching C2's bottom.