

Statement of Deficiencies

1507-A: Daily Attendance Records - Children

Not Met

1507-A: A daily attendance record for children shall be maintained that shall:

1. include the child's first and last name, arrival and departure times, and first and last name of person or entity to whom the child is released;
2. accurately reflect children on the center premises at any given time; and
3. be used to sign in and out if a child leaves and returns to the center during the day.

Finding:

1507-A Based on record review:

The center's daily attendance record for children did not accurately reflect the children on the child care premises at any given time as 96 children were present and 94 children were signed in on the log. S2 corrected the attendance log to include the 2 children that had not been signed in on 12/7/17.

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 record review: The center failed to meet the required child to staff ratio for children in the Toddler 3 Classroom on 11/29/17 per interview with S1 and S2 on 12/7/17. S1 and S2 stated that S3 was the only staff in the Toddler 3 classroom once S3 told S4 to clock out and leave for the day. S4 left at 4:49 pm as evidence by center time card dated 11/29/17. Specialist was able to determine S3 was the only staff from 4:51 pm until 5:24 pm supervising 13 children, 1(1yr old) and 12(2 year olds) as evidence by review of the daily chronological/in out by classroom on 11/29/17. There needed to be a total of 2 staff in the classroom for ratio to be met. S3 could only supervised 7 of the 13 children.