

## 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	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.&G.: Based on Observation: The Provider failed to meet the required child to staff ratio for children 2-3 years of age. The required ratio for children of this age is twelve children per one staff person. Specialist observed fifteen 2-3 year old children in S6 and S7 classroom during walk through. During observation, S6 took one child out of the classroom area to the hall restroom, leaving fourteen children in the care of S7. Specialist discussed with S1, Director, that if a child is to be brought to restroom, the teacher will need to take additional children with her to maintain the minimum child to staff ratio for each classroom. S1 stated she will implement procedure to ensure minimum child to staff ratio is maintained at all times and will train staff accordingly.

### 1901.C.: End-of-Day Check

Not Met

1901.C.: The entire center and play yard shall be checked after the last child departs to ensure that no child is left at the center and this check shall be documented. Documentation shall include date, time of visual check, and signature of the staff conducting the visual check.

#### Finding:

1901.C.: Based on Record Review: The Provider did not document that the entire center and play yard was checked after the last child departed to ensure that no child is left unattended at the center at the end of the day on Friday, November 30, 2018. The End-of-Day check did not include the time of visual check and the signature of the staff conducting the visual check.

### 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: Upon initial walk through, Specialist observed staff personal belongings accessible to nine 3 year old children. S9 purse was on low shelving system in classroom and within reach of children. S9 corrected by removing purse and placing up and out of reach of children.

### 1911.I.&J.: Proper Lifting of a Child

Not Met

1911.I.&J.: I. Staff members shall adhere to proper techniques for lifting a child.

J. Staff members shall not lift a child by one or both arms.

#### Finding:

1911.I.&J.: Based on observations: Specialist observed staff using improper technique for lifting a child as evidenced during walk through of Center, Specialist observed in the 2-3 year old class, S6 lifting a female child by both arms to place the child in a chair at the table. S1, Director, states she has reviewed with staff proper techniques for lifting children and will continue to monitor.