

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-D-G Based on observations: The Provider failed to meet the required child to staff ratio for children of the following ages: 19 children age 3 to 5 yrs old were with 1 staff on 12/13/16 at 11:20am to 11:30 am. The required ratio for children of this age is 15 children per 1 staff person. At 11:30 am another staff came to classroom to meet the ratio.

1915-B.&C: Health Services - Parental Notification

Not Met

1915-B.&C:

- B. Reporting. Incidents, injuries, accidents, illnesses, and unusual behavior shall be documented and reported to the parent no later than when the child is released to the parent or authorized representative on the day of the occurrence.
- C. Immediate Notification. The parent shall be immediately notified in the following circumstances:
 - 1. blood not contained in an adhesive strip;
 - 2. head or neck or eye injury;
 - 3. human bite that breaks the skin;
 - 4. animal bite;
 - 5. impaled object;
 - 6. broken or dislodged teeth;
 - 7. allergic reaction skin changes (e.g. rash, spots, swelling, etc.);
 - 8. unusual breathing;
 - 9. symptoms of dehydration;
 - 10. temperature reading over 101° oral, 102° rectal, or 100° axillary; or
 - 11. injury or illness requiring professional medical attention.

Finding:

Record review: The Provider did not have documentation of immediate notification to the parent when the following occurred to a child: Child had eye injury. Incident occurred at 4:10 Pm on 8/11/2016 and there was no documentation of time of parental notification, although parent signed incident report upon pick up.