## 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 |  |  |
| 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 observation: The center failed to meet the required child to staff ratio for children of the following ages: 14 children ages $1-4$ y/o with 1 staff. The required ratio for children of this age is 14 children to 2 staff. On $12 / 13 / 17$ during walk through of the center the Specialist observed S 3 walking in the hallway as the Specialist and S1 were entering S2's classroom. Upon entering the S2's classroom the Specialist observed that there were 14 children with 1 staff person (S2). Specialist identified that the age range of the children was 1-4 y/o. The center should have had 2 staff present with the 14 children ages 1-4 y/o at all times. S3 entered the room after the Specialist bought the error to S1's attention and returned the room back to the accurate ratio.

## 1713-A\&B\&C: Supervision

## Not Met

1713-A\&B\&C:
A: Children shall be supervised at all times in the center, on the playground, on field trips, on non-vehicular excursions, and during all water activities and water play activities.
B: Children shall not be left alone in any room, (except the restroom as indicated in Subsection G), outdoors, or in vehicles, even momentarily, without staff present.
C: A staff person shall be assigned to supervise specific children whose names and whereabouts that staff person shall know and with whom the staff person shall be physically present. Staff shall be able to state how many children are in their care at all times.

## Finding:

1713-A\&B\&C: Supervision: Based on observation: On 12/13/17 during walk through of the center a child (C1) was not under supervision at all times as evidenced by Specialist and S1 entering a classroom and noticing that C1 was sleeping on a mat in the room alone. S1 states that C1 was being supervised by, S7, a staff that had recently left the center at 2:30PM. S1 immediately removed C1 from the room alone and had him to join the classroom that S2 and S3 were supervising.

