

Statement of Deficiencies

1513.A.1.&2.: Schedules

Not Met

1513.A.1.&2.: An early learning center shall establish in writing and post the following schedules:

1. Schedule of days and hours of operation, including scheduled days and holidays when center is closed; and
2. Daily schedule that includes times of planned activities, including early learning activities, allowing for flexibility and change.

Finding:

1513.A.1..Based on observations: The early learning center failed to post the following schedules: Schedule of days and hours of operation, including scheduled days and holidays when center is closed. CORRECTED

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.: A. Based on observations and record review, Child to staff ratios were not established to ensure the safety of all children, as evidenced on 1/8/19: 15 children, ages 1 to 3 years old (5 one year old and 10 three year old children) were being cared for by 3 staff, but all 3 staff did not have a current CCCBC. Two staff with a current CCCBC were needed to meet the child/staff ratio for that group..

1807.B.: CCCBC-Based Determinations of Eligibility for Volunteers and Staff

Not Met

1807.B.: B. Volunteers and Staff. An early learning center shall obtain a CCCBC-based determination of eligibility for child care purposes from the department for each volunteer, staff member, or employee of any kind, and shall have documentation of said determination available at all times for inspection upon request by the Licensing Division.

Finding:

1807.B. Based on record review and observations: Four of four staff, S1, S2, S3 and S4, failed to have a CCCBC-based determination of eligibility for child care purposes from the department. Three staff (S1,S2, and S3) were present on 1/8/19, caring for 15 children ages 1 to 3 years old.

1901.Q.: The Safety Box

Not Met

1901.Q.: The center shall post a copy of the current The Safety Box newsletter issued by the Louisiana Office of the Attorney General and shall immediately remove from the early learning premises any items listed as recalled.

Finding:

1901.Q. Based on observations: The center did not post a copy of the current Safety Box newsletter issued by the Louisiana Office of the Attorney General. CORRECTED