

## 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.&D.&G. Based on observation/record review: S4 failed to meet the required child to staff ratio for children of the following ages: 13 children age 2 years old with one staff, S1, upon Specialist's arrival on 2/8/19 @ 12:15 p.m. The required ratio for children of this age is 11 children per 1 staff person.

### 1719.A.&B.: Orientation Training

**Not Met**

1719.A.&B.: A. Within seven calendar days of the first day present at the center, and prior to assuming sole responsibility for any children, each staff member shall receive orientation to the policies and practices of the center that at a minimum shall include:

1. child abuse identification and reporting;
2. emergency preparation;
3. licensing regulations; and
4. safe sleep practices.

B. Within 30 calendar days of date of hire, each staff member shall receive orientation to the additional policies and practices of the center that at a minimum shall include:

1. child development;
2. child guidance;
3. learning activities;
4. health and safety;
5. shaken baby prevention; and
6. CPR and first aid, as applicable.

#### Finding:

1719-A.&B. Based on record review: S1 lacked documentation that 2 of 2 newly hired staff, S2(DOH: 10/12/18) and S5(DOH: 12/5/18), received additional orientation within thirty days of date of hire.

### 1909.G.: Infant - Bibs

**Not Met**

1909.G.: Bibs shall not be worn by any child while asleep.

#### Finding:

1909.G. Based on observations: The provider allowed a bib to be worn by a child while asleep. Specialist observed C1 to be asleep in a crib with a bib being worn. Corrected at the time of observation by S5.

## ***Statement of Deficiencies***

### **1919.A.&B.: Food Service and Nutrition - Menu**

**Not Met**

1919.A.&B.: A. All meals and snacks provided by the center, and their preparation, service and storage, shall meet the requirements for meals of the U. S. Department of Agriculture (USDA) Child and Adult Care Food Program (CACFP), 7 CFR 226.20, and LAC 51:XXIII.

B. The weekly menu shall:

1. be planned for each day of the week and list the specific food items served;
2. be prominently posted by the first day of each week and remain posted throughout the week; and
3. have substitutions or additions posted on or near the menu.

#### **Finding:**

1919-A.&B. Based on observation: The current weekly menu listing specific food items served for each day of the week was not prominently posted by the first day of each week and remain posted throughout the week.

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