

## Statement of Deficiencies

### 1507-A: Daily Attendance Records - Children

Not Met

1507-A: A daily attendance record for children shall be maintained that shall:

1. include the child's first and last name, arrival and departure times, and first and last name of person or entity to whom the child is released;
2. accurately reflect children on the center premises at any given time; and
3. be used to sign in and out if a child leaves and returns to the center during the day.

#### Finding:

1507-A Based on record review: The daily attendance log for children did not include the time of departure of each child and the full name of the person to whom the child was released. The center's children's daily attendance log for the month of February 2017 failed to include the time of departure 4 times and the name of the person to whom the child was released to 3 times. The daily attendance also included initials and non-full signatures of the person to whom the children were being released to.

### 1507-B: Daily Attendance Records - Staff and Owners

Not Met

1507-B: A daily attendance record for all staff members and owners shall be maintained that shall:

1. include the first and last name of the staff member or owner and arrival and departure times;
2. accurately reflect the staff members and owners on the center premises at any given time; and
3. be used to document staff members and owners who leave and return to the center during the day

#### Finding:

1507-B Based on record review: The center's staff and owner's daily attendance record did not accurately reflect persons on the child care premises at any given time as evidenced by no staff being signed in on 3/13/17 as of 9:42am.

### 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 S4 failed to meet the required child to staff ratio for children of the following ages: 8 children age infant-1 years old with 1 staff, S4. The required ratio for children of this age is 5 children per 1 staff person. S4 was left alone with 8 children at approximately 8:53am while S2 answered the door to allow another child to enter the center.

-9:30am S1 left 3 children ages 3-4 with S4 while he answered the door, leaving S4 with 7 children ages infant to 4 years old. The required ratio for children of this age is 5 children per 1 staff person. While S1 brought the 3 children to the restroom he left S3 with 14 children ages 2-4 years old. The required ratio for children of this age is 13 children per 1 staff person.

-At 9:37am S1 left his classroom to answer the center's door, leaving 17 children ages 2-4 years old under the supervision of S3. The required ratio for the children of this age is 13 children per 1 staff person.

## Statement of Deficiencies

### 1907-E.2: Cribs Free of Toys and Other Soft or Loose Bedding

Not Met

1907-E.2: Cribs shall be free of toys and other soft or loose bedding, including comforters, blankets, sheets, bumper pads, pillows, stuffed animals and wedges when the child is in the crib.

**Finding:**

1907-E.2 Based on observations: The center's cribs were not free of toys or bottles while the child was in the crib as evidenced by an infant sitting in their crib holding a bottle and an infant sitting in their crib playing with a toy.

### 1915-A: Health Services - Observation

Not Met

1915-A: Observation. Upon arrival at the center, the physical condition of each child shall be observed for possible signs of illness, infections, bruises or injuries, and when something is observed, it shall be documented and such documentation shall include an explanation from the parent or child.

**Finding:**

1915-A Based on record review: The provider did not document observations, when something is observed, noted on children upon arrival to the center. Results including an explanation from parent and/or child were not documented. The provider failed to document daily observations of children on a daily basis.

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

Not Met

1919-A&B: 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) and 7 C.F.R. 226.20 and the Louisiana Sanitary Code, Title 51, Part XXIII, found at LAC 51:XXXIII. For the current CACFP meal patterns, contact the Louisiana Department of Education, Division of Nutrition Support.

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 <b>posted</b> throughout the week; and
3. have substitutions or additions posted on or near the menu.

**Finding:**

1919-A&B, Based on observations: Menu substitutions or additions were not posted on or near the menus as the center's menu stated hot biscuits with syrup, grape juice, and milk would be served but instead served cereal and milk. Substitutions were not posted.

### 1919-H: Infants Held While Bottle Fed

Not Met

1919-H: Infants that cannot hold a bottle shall be held while being bottle-fed. A child shall not be placed lying down on a mat or otherwise with a bottle, sippy cup, etc. A bottle shall not be propped at any time.

**Finding:**

1919-H Based on observations: Specialist observed two infants placed on a mat lying down holding their bottles.