

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.D. Based on observation on 4/23/19, S1 failed to meet the required child to staff ratio for children ages 6mths - 3yrs old as LS observed S2 supervising 7 children ages 6 mths - 3 yrs old during the walk through. The required ratio for children of this age is 5 children per 1 staff person.

1911.E.: Daily Reports for Infants

Not Met

1911.E.: Daily Reports for Infants. Written reports that include the liquid intake, food intake, disposition, bowel movements and eating and sleeping patterns shall be given to the parents of infants on a daily basis. Reports shall be kept current throughout the day.

Finding:

1911.E. Based on record review on 4/23/19, S1 lacked a daily written report for 1 of 2 infants as S2 failed to complete the daily infant reports for one of the infants that was present during the center visit.

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.B.3.: Based on observation/interview(s) on 4/23/19, menu substitutions or additions were not posted on or near the menus as S1 stated the children were being served spaghetti, meat sauce, green beans, jello, wheat rolls, and milk for today's lunch. LS observed menu documented the following for lunch: turkey w/gravy, steamed rice, whole corn, apple sauce, rolls, and milk.

1919.J.: Bottled Formula/Breast Milk Properly Labeled

Not Met

1919.J.: Bottled formula/breast milk for infants shall be labeled with the child's name.

Finding:

1919.J. Based on observations on 4/23/19, S1 did not have bottle formula/breast milk for infants labeled with the child's name as LS observed (2) bottles without the child's name in S2's classroom. LS observed S2 supervising 7 children ages 6 mths - 3 yrs old.