

## Statement of Deficiencies

### 1503.A.-C.: General Liability Insurance Policy

Not Met

1503.A.-C.: A. A center shall maintain in force at all times current commercial liability insurance for the operation of the center to ensure medical coverage for children in the event of accident or injury.

B. A center is responsible for payment of medical expenses of a child injured while in the center's care.

C. Documentation of commercial liability insurance shall consist of the insurance policy or current binder that includes the name of the early learning center, physical address of the center, name of the insurance company, policy number, period of coverage and explanation of the coverage.

#### Finding:

1503.A.-C. Based on record review: S1 did not have documentation of current General Liability Insurance for the operation of the center that includes medical expense coverage in the event a child is injured while in care at the center. S1 provided documentation from Nautilus Insurance showing a current coverage period, however the documentation also states "In return for the payment of the premium, and subject to all the terms of this policy, we will provide you the insurance stated in this policy." S1 was unable to provide additional documentation that shows the center have current insurance coverage. S1 stated they recently merged the center's insurance coverage with the other Rainbow Academy (License #13568) in April 2019. S1 also provided documentation of the original insurance coverage for Rainbow Academy (License #13568), however the documentation does not include Rainbow Academy Too (License # 15865) apart of the coverage. S1 stated that was the only documentation that was provided from the insurance company. S1 attempted to contact the insurance company, and is awaiting a call back.

### 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: S1's daily attendance record for children did not accurately reflect the children on the child care premises at any given time as 25 children were present and 24 children were signed in on the log for 5/13/2019.

The daily attendance log for children did not include the departure time of each child and the name of the person to whom the child was released.

- On 5/10/2019, 2 of 24 children did not have documentation of the departure time and name of the person to whom the child was released.

- On 5/9/2019, 3 of 29 children did not have documentation of the departure time and name of the person to whom the child was released.

- On 5/8/2019, 3 of 26 children did not have documentation of the departure time and name of the person to whom the child was released.

### 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: S1's staff and owner's daily attendance record did not accurately reflect persons on the child care premises at any given time as evidenced on 5/13/2019. At time of Specialist's arrival at the center, S1 was not present. However sign in records show that S1 arrived at 6:30am. S1 stated she got a call from her child's school, and left at 9:30am. Specialist observed S1 arrive at the center at 9:52am.

### 1509.A.9.: Electronic Devices Policy

Not Met

1509.A.9.: Electronic Devices Policy that provides that all activities involving electronic devices, including but not limited to television, movies, games, videos, computers and hand held electronic devices, shall adhere to the following limitations:

- a. electronic device activities for children under age two are prohibited; and
- b. time allowed for electronic device activities for children ages two and above shall not exceed two hours per day, with the exception that television, DVD, or video viewing shall be limited to no more than one hour per day;

#### Finding:

1509.A.9. Based on observations: On 5/13/2019, S3 did not follow the Electronic Devices Policy as the Specialist observed an electronic device in use for children under age 2. At time of walk through, the Specialist observed ten 1yr - 4yr olds watching an ABC Mouse program on S3's phone. Corrected at time of Licensing visit.

## 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.B.&G. Based on observations: On 5/13/2019, S1 failed to meet the required child to staff ratio for children of the following ages: 10 children ages 1yrs old - 4yrs old with one staff. At time of Specialist's arrival, S3 was supervising two 1yr, two 2yr, four 3yr, and two 4yr olds alone. The required ratio for children of this age is 7 children per 1 staff person. Child to staff ratio was met at 10:05am, when S1 took two 1yrs old children to her class.

### 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 record review: The Provider did not post a current copy of 'The Safety Box' newsletter issued by the Louisiana Office of the Attorney General. On 5/13/2019, the Specialist observed an October - December 2016 newsletter posted on the Bulletin Board near the front entrance. S1 stated she normally gets a printed copy from the other Rainbow location when they come out. Corrected at time of Licensing visit.