

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 observation/record review on 6/7/19, the center's daily attendance record for children did not accurately reflect the children on the child care premises at any given time as 23 children were present and 20 children were signed in on the log. S1 was able to verify the three children that were not sign in during the center visit.

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.1.: Based on record review on 6/7/19 at 3:27 pm, S1 did not have at a minimum of 2 child care staff present at an early learning center when more than one child is present as one staff, S1, was supervising 5 children ages (C1-4, C2-2, C3-1, C4-4mths, and C5-4). LS observed S1 was signed in at 6:22 am, and supervised C1 and C2 at 6:43 am, C5 at 7:09 am, C3 at 7:13 am, and C4 at 7:20 am, before the next staff member, S2, arrived at 7:24 am.

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 6/7/19 at 3:09 pm, S1 lacked a daily written report that was kept current throughout the day for 5 of 5 infants as LS observed S3 failed to document any information for 2 out of 5 children and only documented the following:

C4's first name and 8:00 am with no additional information

C6's first name and 8:00 am diaper change

C7's first name and 9:00 am diaper change/bowel movement

2101.A.9.: Vehicle - Safety Inspection

Not Met

2101.A.9.: Each vehicle shall have evidence of a current safety inspection.

Finding:

Kidz N Harmony Daycare
222 Mt. Harmony Road
Ruston, LA 71270

Date - 06/07/2019
License # - 12947
Action Code - 16 - FOLLOW-UP to FOLLOW-UP

Statement of Deficiencies

2101.A.9. Based on observations on 6/7/19 at 3:14 pm, the vehicle did not have evidence of a current safety inspection. Inspection expired 4/30/19. LS observed the center continued to transport children until 5/23/19.
