

with the provider during the exit interview. _____(initials of provider)

Statement of Deficiencies

Not Met

The exit interview with the licensing specialist consisted of a review of the deficiencies as well as consultation on how to correct and maintain compliance with the minimum standards. _____ (provider to initial)

Statement of Deficiencies
Archie's ABC Learning Center, LLC
518 Madeline Street
Lafayette, LA, 70501
Date - 11/18/2010
License # - 13425
Action Code - 26
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5305-I: Staff Attendance
Not Met

5305.I. A daily attendance record for staff, including the director/owner, to include the time of arrival and departure shall be maintained. Staff shall document in/out when not on the child care premises. This record shall accurately reflect persons on the child care premises at any given time.

Finding:

****NEW****7305.I (OLD TAG 5305.I.) The center's staff daily attendance record did not accurately reflect persons on the child care premises at any given time as evidenced by S3 ARRIVED IN CENTER AT 1:53PM. S3'S SIGN IN LOG FOR 11/18/10 VERIFIES THAT SHE WORKED FROM 6:30-10:00AM ON 11/18/10. S3 FAILED TO SIGN IN WHEN SHE RETURNED TO CENTER AT 1:53PM.

5315-A: Child-to-Staff Ratio

Not Met

5315.A. Child/staff ratios are established to ensure the safety of all children. Only those staff members directly involved in child care and supervision shall be considered in assessing child/staff ratio. Child/staff ratios shall be met at all times as the number of children supervised by one staff person shall not exceed the ratios as indicated below; however, there shall always be a minimum of two child care staff present during hours of operation when children are present:

Ages of Children	Child/Staff Ratio
Infants under 12 months	5:1
One year old	7:1
Two year old	11:1
Three year old	13:1
Four year old	15:1
Five year old	19:1
Six year old and up	23:1

An average of the child/staff ratio may be applied to mixed groups of children ages two, three, four, and five. Ratios for children under two or over five years old are excluded from averaging. When a mixed group includes children less than two years of age, the age of the youngest child determines the ratio for the group to which the youngest child is assigned. When a mixed group includes children both older and younger than six years old and older, the ages of the children less than six determine the ratio for the group. During naptime, required staffing shall be present in the center to satisfy child/staff ratios.

Finding:

7315.A (OLD TAG 5315.A.) The provider did not have the required staffing present in the center during naptime to satisfy child/staff ratio as evidenced by 13 children age 2-3 (3 @ AGE 2 AND 10 @ AGE 3 present with 1 staff (S1). THE CHILD/STAFF RATIO FOR 2-3 YEAR OLD IS 12 CHILDREN PER 1 STAFF. THE ONLY ADDITIONAL STAFF (S2) IN CENTER UPON SPECIALIST ARRIVAL WAS PROVIDING CARE FOR 3 CHILDREN, AGE 0, IN ANOTHER CLASSROOM. 1 ADDITIONAL STAFF (S3) ARRIVED AT 1:53PM AND ANOTHER STAFF (S4) ARRIVED AT 2:10PM.