

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.: Daily Attendance Records - Children: Based on observation/record review, the center's daily attendance record for children did not accurately reflect the children on the child care premises at any given time. On 12/9/2020, at 9:35am, Specialist observed 42 children were present and 38 children were signed in on the classroom logs. Technical Assistance provided during previous visit on 08/05/2020.

Corrective Action Plan: Effective 12/11/2020, S1 combined all classroom attendance logs in one binder and placed at entrance of the center where documentation of attendance will be completed, rather than individual classrooms, to prevent this from being cited again.

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.: Child to Staff Ratio: Based on observation: On 12/11/2020 at 11:30am, Specialist observed S1 failed to meet the required child to staff ratio for children of the following ages: 6 children, 1 infant and 5 one-year-old children with 1 staff, S4. The required ratio for children of this age is 5 children per 1 staff person. One additional staff person was needed to meet ratio. S1 corrected by removing a one-year-old child and placing in another classroom to meet ratio.

Corrective Action Plan: Effective 12/11/2020, S1 will review child to staff ratios with all staff to ensure this deficiency is not recited.

1807.B.: CCCBC-Based Determinations of Eligibility for Volunteers and Staff

Not Met

1807.B.: B. Volunteers and Staff. An early learning center shall obtain a CCCBC-based determination of eligibility for child care purposes from the department for each volunteer, staff member, or employee of any kind, and shall have documentation of said determination available at all times for inspection upon request by the Licensing Division.

Finding:

1807.B.: CCCBC-Based Determination of Eligibility for Volunteers and Staff: Based on record review: A CCCBC-based determination of eligibility for child care purposes from the department was not obtained for S10, S11, and S17 prior to being present at the center or performing services as evidence by: On 12/9/2020, Specialist reviewed S10, S11, and S17's record, and observed although the center completed Provisional Monitoring Logs for S10 and S11, they had not received a CCCBC provisional status. S10 was hired, and worked in the center from 11/24/2020-11/25/2020, prior to a CCCBC-based determination of eligibility on 11/30/2020. S11 was hired, and worked in the center from 11/24/2020-11/25/2020, and 11/30/2020, prior to a CCCBC-based determination of eligibility on 12/1/2020. S17 was hired, and worked in the center from 11/24/2020-11/25/2020, prior to a CCCBC-based determination of eligibility on 12/4/2020. S17's last day working in the center was 11/25/2020.

Sugar n Spice Youngsvilles Preschool Inc
508 Lafayette Street
Youngsville, LA 70592

Date - 12/09/2020
License # - 8591
Action Code - 23 - INCIDENT

Statement of Deficiencies

Corrective Action Plan: Effective 12/11/2020, S1 stated she will not allow staff to begin working in the center until a CCCBC provisional status or CCCBC-based determination of eligibility status is received to ensure this deficiency is not recited.
