

Statement of Deficiencies

713.A: Office of Public Health, State Fire, City Fire, Office of Early Childhood approval

Not Met

713.A: Current approvals by the Office of Public Health, Office of State Fire Marshal, City Fire (if applicable), Office of Early Childhood and the Licensing Division shall be required before the expiration of an existing license.

Finding:

713.A Based on record review: The Facility lacked documentation of a current annual inspection and approval from State Fire Marshal. The facility was cited deficiencies on 12-15-17 by the Fire Marshall's office.
The date of the last approval is 11-29-16.

1715-A.4: Criminal Background Check

Not Met

1715-A.4: Personnel files for each staff member shall be maintained at the center and shall include the following: documentation of a fingerprint based satisfactory criminal background check

Finding:

1715-A.4 Based on record review: S-4 provided a copy of their certified criminal background check (RTR), however, the provider failed to obtain a new satisfactory criminal background check from the Louisiana State Police for this staff prior to the one year date of issuance of the previous certified criminal background check in order for the individual to continue employment at the center (1703.E). The criminal background check on file for S-4 expired on 11-1-17 and this staff person was present in the licensed child care facility on 1-9-18. S-1 sent S-4 time of survey to obtain a new CBC using the waiver that was issued by the Superintendent of Education.

1907-B.1-4: Eating Practices

Not Met

1907-B.1-4:

1. Developmentally appropriate seating shall be used.
2. Chairs and tables of suitable size shall be available for each child.
3. Feeding tables may be used at mealtimes, if children's feet are able to rest comfortably on a foot rest.
4. Feeding tables may also be used for occasional program activities that require a table surface for no longer than 30 minutes in one day in addition to mealtime minutes.

Finding:

1907-B.1-4 Based on observations: Feeding tables were used at mealtimes children's feet were not able to rest comfortably on a foot rest. Specialist observed 3 one year old children sitting at the feeding table in the one year old class located at the rear of the facility eating lunch, the children feet failed to have an adequate foot rest in place. S-1 stated that they are in the process of having a foot rest installed on the feeding table. Specialist also observed that the children failed to be restrained while seated in the feeding table chairs. Specialist suggested to S-1 to allow the staff to use the facility's high chairs pending the installation of feet rest and child restraint buckles on the feeding table.

1911-B.&C.: Children - Toileting Accident and Assistance

Not Met

1911-B.&C.: Children shall be changed and cleaned immediately following a toileting accident.
Staff shall respond promptly to a request from a child for toileting assistance.

Finding:

1911.B & C Based on Record Review/ Interviews: The Provider did not change and clean a child immediately following a toileting accident. Specialist observed a staff write up in S-4's folder as Specialist was reviewing staff files date of survey. Specialist observed that the form was dated 4-1-17, and indicated that S-1 observed S-4 telling a child (C-1) to sit down and when S-1 questioned S-4 about asking the child to sit down, S-4 indicated that she became upset with C1 after the child (C-1) had an accidental bowel movement on himself. S-4 advised S-1 that she wanted C-1 to sit in his feces for a while prior to her changing the child's clothing as a form of punishment. S-1 stated that she advised S-4 that the child was only 2 at the time and since the child had eaten a lot of food on this date, this may have caused the child to have an accident on himself. S-1 stated that she instructed S-4 to immediately change C-1's clothing.

1911-K: Hand Washing

Not Met

1911-K: Staff and children shall wash their hands using soap at least at the following times: upon arrival at the center, before preparing or serving meals, before giving medication, after playing in water used by more than one person, after toileting, after helping a child use a toilet or changing diapers, after wiping noses or cleaning wounds, after handling pets and other animals, after playing in sandboxes, before eating meals or snacks, upon coming in from outdoors, after cleaning or handling garbage and anytime hands become soiled with body fluids, such as urine, saliva, blood or nasal discharge.

Finding:

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1911-K Based on interview(s):

Children did not wash their hand with soap as needed. Licensing Special observed that the two 1 year old classrooms of children did not wash their hands prior to eating their lunch meal. the first one year old classroom of children were eating their lunch meal and the staff indicated that she only used a wet wipe to clean the children's hand, the second classroom took the children to the restroom and washed their hands after Specialist advised the staff that the children hands needed to be washed.

1919-D.2: Food Service and Nutrition - Choking Hazards

Not Met

1919-D.2: Children under age 4 shall not have foods that are implicated in choking incidents. Examples of these foods include but are not limited to: whole hot dogs, hot dogs sliced in rounds, raw carrot rounds, whole grapes, hard candy, nuts, seeds, raw peas, hard pretzels, chips, peanuts, popcorn, marshmallows, spoonful of peanut butter, and chunks of meat larger than what can be swallowed whole.

Finding:

1919-D.2 Based on record review:

The Facility allowed children under age 4 to consume food items that are implicated in choking incidents. Specialist reviewed the center's menu from the week of 1-8-18 and observed that the pm snack menu listed pretzels were to be served on 1-8-18 and popcorn is listed as a snack food to be served on 1-12-18. S-1 stated that the facility normally substitutes these items with other food items for children under 4, however Specialist failed to see any substitutions listed on the center's menu.
