

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 record review on 1/11/19, the daily attendance log for children did not include the time of arrival of each child as LS observed the following for today's daily attendance logs:

LS observed 14 children (ages 3yr to 4yr) in S7 and S8's classroom. 14 out of 14 children were not signed in on today's daily attendance log.
LS observed 15 children (ages 4yr to 5yr) in S11 and S12's classroom. 4 out of 15 children were not signed in on today's daily attendance log.
LS observed 15 children (ages 3yr to 5yr) in S13 and S14's classroom. 3 out of 15 children were not signed in on today's daily attendance log.
LS observed 16 children (ages 3yr to 4yr) in S17 and S18's classroom. 16 out of 16 children were not signed in on today's daily attendance log.
LS observed 16 children (ages 4 yr to 5yr) in S19 and S20's classroom. 2 out of 16 children were not signed in on today's daily attendance log.

1707.A.1.&2.: Required Staffing - Director or Director Designee

Not Met

1707.A.1.&2.: Director or Director Designee. Each center shall have a qualified director or qualified director designee.

1. The director or director designee shall be an on-site, full-time staff person at the center during the daytime hours of operation (prior to 9 p.m.). When the director is not an on-site full-time employee at the licensed location, there shall be a qualified director designee who is an on-site full-time employee at the licensed location.
2. The director or director designee shall be responsible for planning, managing, and controlling the center's daily activities, as well as responding to parental concerns and ensuring that minimum licensing requirements are met.

Finding:

1707.A.1.:Based on interview(s) on 1/11/19, S1 did not have a qualified Director who is an on-site full time staff person at the center during the day time hours of operation (prior to 9:00 p.m.) and responsible for planning, managing, and controlling the center's daily activities, as well as responding to parental concerns and ensuring that minimum licensing requirements are met as S1 stated she was appointed the position as director as of July 2, 2018.

1725.A.-C.: Medication Management Training

Not Met

1725.A.-C.: A. All staff members who administer medication shall have medication administration training.

B. Whether the center is administering medication or not, each early learning center shall have at least two staff members trained in medication administration and at least one on the premises. A staff member who is a licensed practical nurse (LPN) or registered nurse (RN) with a valid nursing license shall be considered to have medication administration training.

C. Such training shall be completed every two years with an approved child care health consultant.

Finding:

1725.B.C.:Based on record review on 1/11/19, S1 failed to have at least two staff members trained in medication administration whether the early learning center administers medication or not and documentation of the medication administration training conducted by an approved Child Care Health Consultant as LS observed the center used O1 as the center's medication administration trainer on 8/19/16 and 8/20/18. LS observed O1 was not an approved Child Care Health Consultant.

The center's last medication administration training conducted by an approved Child Care Health Consultant was completed on 8/18/15 and expired on 8/18/17, therefore, LS observed no staff members with the required medication administration training during the center visit. LS did observe S1 contacting an approved Child Care Health Consultant during the center visit. The medication administration is scheduled for 1/15/19.

1901.J.&K.: Items That Can be Harmful to Children

Not Met

1901.J.&K.: J. Items that can be harmful to children, such as medications, poisons, cleaning supplies and chemicals, and equipment, tools, knives and other potentially dangerous utensils, shall kept in a locked cabinet or other secure place that ensures they are inaccessible to children.

K. Plastic bags, when not in use, regardless of purpose or use, shall be made inaccessible to children.

Finding:

1901.K.: Based on observation on 1/11/19, S1 had a plastic bag that was accessible to children as LS observed the following

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S7 & S8 rolls of plastic trash bags in a container drawer.
S9 & S10 classroom rolls of plastic trash bags adjacent to the water cooler.
S13 and S14 classroom a roll of plastic bags on top of a shelf accessible to children. LS observed S1 removing the plastic bags during the walk through.

1901.P.: Staff Personal Belongings

Not Met

1901.P.: The personal belongings of center staff members shall be inaccessible to children.

Finding:

1901.P. Based on observations on 1/11/19, the personal belongings of center staff member S14, was accessible to children as LS observed S14's personal beverage sitting on the teacher's desk. LS observed 15 children (3yr to 4yr) present in the classroom. S14 removing the beverage during the center visit.

1919.A.&B.: Food Service and Nutrition - Menu

Not Met

1919.A.&B.: A. All meals and snacks provided by the center, and their preparation, service and storage, shall meet the requirements for meals of the U. S. Department of Agriculture (USDA) Child and Adult Care Food Program (CACFP), 7 CFR 226.20, and LAC 51:XXIII.

B. The weekly menu shall:

1. be planned for each day of the week and list the specific food items served;
2. be prominently posted by the first day of each week and remain posted throughout the week; and
3. have substitutions or additions posted on or near the menu.

Finding:

1919.B.3.: Based on observation on 1/11/19, menu substitutions or additions were not posted on or near the menus as LS observed the center were schedule to be served hamburger patty w/bun, seasoned fries, sandwich salad cup, mixed fruit cup, and milk for today's lunch. The center children were served the following as substitution: baked chicken, mashed potatoes w/gravy, green beans, pineapples, and rolls.

1919.C.: Food Allergies and Special Diets

Not Met

1919.C.: Information regarding food allergies and special diets of children shall be posted in the food preparation area with special care taken to ensure that individual names of children are not in public view. If a parent chooses to allow the center to post the child's name and allergy information in public view, the center shall obtain a signed and dated authorization from the parent.

Finding:

1919.C. Based on observations on 1/11/19, S1 did not obtain a signed and dated authorization from the parent to post the child's name and allergy information in public view as LS observed C11, C10, C9, C8, C12, and C13's allergies were posted on a refrigerator facing public view in the center's cafeteria area. LS did observe the posting being placed in a private area.

2101.A.1.: Transportation Arrangement Conforms to State Laws

Not Met

2101.A.1.: Transportation arrangements shall conform to all state laws, as amended, including but not limited to those requiring the use of seat belts and child restraints.

Finding:

2101.A.: Based on observation on 1/11/19, the S1's transportation arrangements did not conform to state laws, including seat belts and child restraints as LS observed 3 seats that failed to have seat belts on the center's 204 bus.