

Statement of Deficiencies

1103-A-E: Critical Incidents and Required Notification

Not Met

1103-A-E: An early learning center shall make immediate notification to emergency personnel, law enforcement as applicable, and other appropriate agencies for the following types of critical incidents involving children in care:

1. death;
 2. serious injury or illness that required medical attention;
 3. reportable infectious diseases and conditions listed in LAC 51.II.105; and
 4. any other significant event relating to the health, safety, or well-being of any child, including but not limited to a lost child, an emergency situation, fire or other structural damage, or closure of the center.
- B. The parent shall be contacted immediately following any immediate notifications made under Subsection A.
- C. The Licensing Division and other appropriate agencies shall be notified via email within 24 hours of the incident.
- D. The Licensing Division shall be notified by written report within 24 hours of the incident or the next business day. This written notification shall be made on the Licensing Division's Critical Incidents Report Form and shall contain all information requested on the form.
- E. Reporting deadlines may be adjusted in the event of a natural catastrophe and/or disaster, as determined by the Department.

Finding:

1103-A,C. Based on record review/interviews, center staff failed to immediately notify emergency personnel of a critical incident involving a child in care. A critical incident occurred at 11:16.00 am on 1/11/2018, involving C1, that required C1 to be transported by ambulance to the hospital. Based on review of center's written policy regarding emergency response, it indicates the center will call 911 for emergency transportation to a hospital, however, S4 and S15 failed to contact 911 emergency services. Based on interview with S4 she stated she ran to the office and told S15 to call 911. Based on interview with S15 and review of NOBTS Campus Police Report, S15 contacted NOBTS Campus Police dispatch first at 11:26 am and informed dispatch to contact 911 emergency personnel. Center staff also failed to notify Child Welfare within 24 hours of the incident involving C1 as interview with S1 reflected no notification to Child Welfare had been made. S1 had not notified Child Welfare as of licensing visit held on 1/22/2018.

1713-E&F: Supervision Participation

Not Met

1713-E&F:

- E: While supervising a group of children, staff shall devote their time to supervising the children, meeting the needs of the children, and participating with them in their activities.
- F: Staff duties that include cooking, housekeeping or administrative functions shall not interfere with the supervision of children.

Finding:

1713-E&F: Based on video observation, S2 failed to directly supervise 10 two year old children during lunch time. According to specialist review of center's video recording, S2 was observed performing the following housekeeping duties that interfered with the direct supervision of children in her care: S2 could be seen entering a closet, removing children's jackets from floor and hanging them on racks, entering the restroom located inside of the classroom, entering doorway of the classroom, pulling cots into the classroom, writing on clip board, walking around classroom, and closing window blinds in classroom.

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: The provider failed to obtain documentation of a fingerprint based satisfactory criminal background check for 1 of 27 staff, S15, prior to being present on the premises caring for children. S15 was observed on the childcare licensing premises on 1/16/2018 and S15 was a participant in the incident that occurred at the center on 1/11/2018 involving C1. Specialist review of S15's attendance records indicate S15 was present on the licensed childcare premises on the following days without a satisfactory CBC: 11/19/2017-1:02 pm to 5:15 pm, 11/22/2017-8:55 am-5:02 pm, 11/29/2017-1:10 pm to 5:08 pm, 12/1/2017-12:12 pm to 5:05 pm, 12/4/2017-8:54 am to 5:13 pm, 12/6/2017- 8:05 am to 5:30 pm, 12/8/2017- 11:03 am to 5:35 pm, 12/11/2017- 8:27 am to 5:26 pm, 12/13/2017-8:12 am to 5:33 pm, 12/15/2017- 7:38 am to 2:01 pm, 12/18/2017-7:34 am to 5:42 pm, 12/19/2017-7:35 am to 5:35 pm, 12/20/2017- 7:36 am to 5:28 pm, 12/21/2017-7:36 am to 4:55 pm, 12/22/2017-7:56 am to 12:06 pm, 1/2/2018-8:04 am to 4:35 pm, 1/3/2018- 8:05 am to 5:26 pm, 1/5/2018- 7:34 am to 5:35 pm, 1/9/2018-7:44am to 4:47pm, 1/11/2018-8:29am to 5:55pm, 1/12/2018- 9:24 am to 3:18 pm, 1/16/2018-7:45am too 5:34 pm and 1/17/2018- 10:02 am to 4:52 pm. On 1/16/2018, S1 was informed that S15 would not be allowed on the premises until a satisfactory CBC or CBC waiver was obtained. S15's attendance record reflects S15 remained on the premises until 5:34 on 1/16/18, and was allowed to return to the licensing center on 1/17/2018 from 10:02 am - 4:52 pm. A CBC waiver was not obtained for S15 until 1/23/2018.

Statement of Deficiencies

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

Not Met

1919-A&B: 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) and 7 C.F.R. 226.20 and the Louisiana Sanitary Code, Title 51, Part XXIII, found at LAC 51:XXXIII. For the current CACFP meal patterns, contact the Louisiana Department of Education, Division of Nutrition Support.

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-A&B : 1& 3. Based on record review and interviews, the center's weekly lunch menu did not contain a complete list of specific food items served, substitutions or additions. The center's lunch menu failed to list Smoke Sausage as an item served on 1/11/2018. According to center's menu for week two, Thursday 1/11/2018, the center served red beans & rice, lettuce & tomato salad, mixed fruit, roll and milk. According to interviews with S2,S3,S4, and O2 in addition to the items listed on the menu, D&D smoked sausage was served at lunch.

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 interviews, on 1/11/18, the center served children under age 4 a food, sliced smoke sausage cut into "quarter size" circular pieces, that are implicated in choking incidents.