

Statement of Deficiencies

1719.A.&B.: Orientation Training

Not Met

1719.A.&B.: A. Within seven calendar days of the first day present at the center, and prior to assuming sole responsibility for any children, each staff member shall receive orientation to the policies and practices of the center that at a minimum shall include:

1. child abuse identification and reporting;
2. emergency preparation;
3. licensing regulations; and
4. safe sleep practices.

B. Within 30 calendar days of date of hire, each staff member shall receive orientation to the additional policies and practices of the center that at a minimum shall include:

1. child development;
2. child guidance;
3. learning activities;
4. health and safety;
5. shaken baby prevention; and
6. CPR and first aid, as applicable.

Finding:

NEW 1719-A.&B. Based on record review: S1 lacked documentation that 1 of 3 staff, S3(DOH: 10/25/18), received additional orientation within thirty days of date of hire.

1723.A.&B.: CPR Certification

Not Met

1723.A.&B.: A. Infant and child CPR. Fifty percent of staff members on the premises of a center and accessible to children, or at least four staff on the premises and accessible to children, whichever is less, shall have current certification in infant and child CPR through training approved by the department.

B. Adult CPR. Fifty percent of staff members on the premises of a center and accessible to children, or at least four staff on the premises and accessible to children, whichever is less, shall have current certification in adult CPR through training approved by the department.

Finding:

NEW 1723-A.&B. Based on observation/record review: S1 did not have documentation that at least fifty percent (50%) of all staff on the premises and accessible to the children or at least four staff on the premises and accessible to children, whichever is less, have current certification in infant and child CPR through training approved by the department. 0 of 2 staff had documentation of this certification. Center staff's CPR expired in August 2018.

1723.C.: Pediatric First Aid

Not Met

1723.C.: Pediatric First Aid. Fifty percent of staff members on the premises of a center and accessible to children, or at least four staff on the premises and accessible to children, whichever is less, shall have current certification in pediatric first aid through training approved by the department.

Finding:

NEW 1723-C. Based on observation/record review: S1 did not have documentation that at least fifty percent (50%) of all staff on the premises and accessible to the children or at least four staff on the premises and accessible to children, whichever is less, have current certification in Pediatric First Aid through training approved by the department. 0 of 2 staff had documentation of this certification. Center staff's PFA expired in August 2018.

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:

NEW 1807-B. Based on observation/record review: A CCCBC-based determination of eligibility for child care purposes from the department was not obtained for each staff member prior to the person being present at the center or performing services after 10/1/18 as evidence by S1, S2, S4, S5, S6 and S7 lacking a CCCBC. As staff employed prior to 10/1/18, S1, S2, S4, S5, S6 and S7 did have a fingerprint based Criminal Background Check through LA State Police on file.

Statement of Deficiencies

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. Any time feeding tables are used, children's feet must be 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.3. Based on observation: Feeding tables were used at mealtimes and children's feet were not able to rest comfortably on a foot rest. Specialist observed two children seated at a feeding table for breakfast without children's feet resting comfortably.

1919-D.3.&4.: Food Service and Nutrition - Reasonable Time and Food Served

Not Met

- 1919-D.3.&4.: 3. Children shall be allowed a reasonable time to eat each meal and snack. Children shall not be forced to finish all their food.
4. Food shall be given to children on individual plates, cups, napkins, or paper towels, as appropriate, and individual utensils shall be provided, as appropriate.

Finding:

****NEW**** 1919-D.4. Based on observation: Children's food was not served on individual plates, cups, napkins or paper towels as appropriate and individual utensils shall be provided, as appropriate. Specialist observed three toddlers in the classroom of S2 to be eating breakfast off of their high chair lap tray and off the surface of the feeding table.