

Statement of Deficiencies

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 observation/record review: 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. S5 is the center's qualified director, but has not worked more than 20 hours over the past four weeks when staff attendance logs were viewed at 10:35 a.m.

Corrective Action Plan - S1 stated she will contact her consultant with the Department today and submit required documentation to add S2 as a qualified director.

1901.C.: End-of-Day Check

Not Met

1901.C.: The entire center and play yard shall be checked after the last child departs to ensure that no child is left at the center and this check shall be documented. Documentation shall include date, time of visual check, and signature of the staff conducting the visual check.

Finding:

1901.C. Based on record review/interview: S1 did not document that the entire center and play yard is checked after the last child departs to ensure that no child is left unattended at the center. Upon request at 11:00 a.m., S1 stated she does complete a daily visual check of the center, but has not documented the end-of-day check. Specialist directed S1 to the Licensed Center's Library on the Louisiana Believes website for the Visual Check of Facility form.

Corrective Action Plan - Effective immediately, S1 will implement the Visual Check of Facility form upon completing an End-of-Day check at the center.

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-A.&B. Based on observation: The center's meals and snacks including their preparation, service and storage, as specified under the Child Care Food Program of the United States Department of Agriculture, were not provided as white beans over rice, fish sticks and water was served for lunch at 11:30 a.m. An additional serving of vegetables or a fruit and a serving of milk was needed to meet the requirements. Specialist provided S1 with a copy of the USDA Meal Pattern Guidelines.

Corrective Action Plan - Effective immediately, S1 stated the food served at the center will adhere to the USDA guidelines.