Cypress Baptist Child Development Center
4701 Palmetto Road
Benton, LA 71006

Date -   01/22/2019
License # -   863
Action Code - 5 - ANNUAL SURVEY

Statement of Deficiencies

1507.B.: Daily Attendance Records - Staff and Owners **Not Met**

1507.B.: A daily attendance record for all staff members and owners shall be maintained that shall:
1.   include the first and last name of the staff member or owner and arrival and departure times;
2.   accurately reflect the staff members and owners on the center premises at any given time; and
3.   be used to document staff members and owners who leave and return to the center during the day

Finding:

1507.B. Based on record review/interview on 1/22/2019, S1 failed to provide documentation of staff members who leave and return to the center during the day. S1 stated that staff who transport children to and from school failed to sign out when leaving the center and failed to sign back in when they returned to the center with the children. Staff were observed signing out on 1/22/2019 when they left to transport the children.

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 observation on 1/22/2019, S6 failed to ensure that her personal belonging were inaccessible to the children. Specialist observed S6's black purse sitting on the floor in the classroom under a orange chair.   The purse was in reaching distance of the children. S6 removed her purse prior to Specialist departure.

1917.A.: Medication Authorization **Not Met**

1917.A.: Written Authorization. No medication or special medical procedure shall be administered to a child unless authorized in writing by the parent. Such authorization shall include:
1.   name of child;
2.   drug name and strength;
3.   date(s) to be administered;
4.   directions for use, including the route (oral, topical), dosage, frequency, time and schedule and special instructions, if any. It is not acceptable to note "as indicated on bottle"; and
5.   signature of parent and date of signature.

Finding:

1917.A. Based on record review on 1/22/2019, medication administered to C11 on 8/27/2018 and 8/30/2018 failed to be administered at the time documented on the medication authorization form signed by the parent on 8/13/2018. Specialist noted that the form stated that the medication was to be administered at 12:00;however, the medication was administered at 11:45 am on 8/27/2018, 11:50 am on 8/29/2018, and 11:45 am on 8/30/2018. Specialist also noted that the medication was to be given on the following dates: 8/15/2018, 8/16/2018, 8/17/2018, 8/20/2018/ 8/21/2018, 8/22/2018, 8/23/2018, 8/24/2018, 8/25/2018, and 8/29/2018. S12 administered the medication on 8/27/2018 and 8/30/2018, which were dates that were not listed on the medication authorization form

On 9/6/2018, C11's parent completed a medication authorization form on 9/6/2018, that stated that medication was to be administered at 12:00; however, S12 administered the medication on 9/18/2018 at 11:45 am, on 9/24/2018 at 11:40 am, and at 11:45 am on 9/25/2018. There failed to be any documentation from the parent stating that the medication could be given at a different time.

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.1. Based on record review/interview on 1/22/2019, S1 failed to have a menu noting what snacks would be provided to the children for their afternoon snacks. S1 stated that the snacks are given to the children based on what is in the center and the age of the children. S1 was referred to the USDA website.