

## 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: The center's daily attendance record for children did not accurately reflect the children on the child care premises at any given time as 26 children were present and 25 children were signed in on the log upon Specialist's arrival at 9:45 a.m. on 1/29/19. C1 was not signed in the log. Corrected by S1.

### 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:

**\*\*NEW\*\*** 1507.B. Based on record review: The center's staff and owner's daily attendance record did not accurately reflect persons on the child care premises at any given time as evidenced by only 2 of 5 staff were signed in the log upon Specialist's arrival at 9:45 a.m. on 1/29/19. S2, S3 and S4 were not signed in the log.

### 1509.A.9.: Electronic Devices Policy

Not Met

1509.A.9.: Electronic Devices Policy that provides that all activities involving electronic devices, including but not limited to television, movies, games, videos, computers and hand held electronic devices, shall adhere to the following limitations:

- a. electronic device activities for children under age two are prohibited; and
- b. time allowed for electronic device activities for children ages two and above shall not exceed two hours per day, with the exception that television, DVD, or video viewing shall be limited to no more than one hour per day;

#### Finding:

**\*\*NEW\*\*** 1509.A.9. Based on observations: S3 did not follow the Electronic Devices Policy as electronic devices were used by children under age 2. The five 1 year old children in the classroom of S3 were observed to be watching animated educational cartoon on the television.

### 1901.B.: Lighting

Not Met

1901.B.: Areas used by children shall be lighted in such a way as to allow visual supervision of the children at all times.

#### Finding:

**\*\*NEW\*\*** 1901.B. Based on observations: The areas used by children were not lighted in such a way as to allow visual supervision of the children at all times. The lighting in the classroom of S4 were not operable. One light was flickering and one was not working. S1 stated the bulbs needed to be changed in the lighting fixtures.

### 1909.G.: Infant - Bibs

Not Met

1909.G.: Bibs shall not be worn by any child while asleep.

#### Finding:

**\*\*NEW\*\*** 1909.G. Based on observations: The provider allowed a bib to be worn by a child while asleep. Specialist observed C2 to be asleep while wearing a bib around the neck at 11:15 a.m.. Corrected by S2 at the time of observation.

### 1911.D.: Awake Children

Not Met

1911.D.: While awake, children shall not remain in a crib, baby bed, swing, high chair, carrier or playpen for more than 30 consecutive minutes.

#### Finding:

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**\*\*NEW\*\*** 1911.D. Based on observations: The specialist observed a child, C2, under 12 months of age for 45 consecutive minutes placed in a jumper play station. C2 was removed and placed in a crib by S2.

### 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:

**\*\*NEW\*\*** 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 a biscuit with sausage and water was served for breakfast on 1/29/19. Whole milk was needed to meet the requirements. S1 stated she was out of milk and planned to purchase milk today, but an employee called in sick this morning.