

Statement of Deficiencies

713.A: Office of Public Health, State Fire, City Fire approval

Not Met

713.A: Current approvals by the Office of Public Health, Office of State Fire Marshal, City Fire (if applicable) and the Licensing Division shall be required before the expiration of an existing license.

Finding:

713.A Based on record review: S1 failed to have current approval from the Office of State Fire Marshal. The last State fire Marshal report was on 1/24/17; however, the center was not given an approval due to deficiencies cited on 1/24/17.

1503-A-C: General Liability Insurance Policy

Not Met

1503-A-C: A. A center shall maintain in force at all times current commercial liability insurance for the operation of the center to ensure medical coverage for children in the event of accident or injury.

B. A center is responsible for payment of medical expenses of a child injured while in the center's care.

C. Documentation of commercial liability insurance shall consist of the insurance policy or current binder that includes the name of the early learning center, physical address of the center, name of the insurance company, policy number, period of coverage and explanation of the coverage.

Finding:

1503-A-C Based on record review: The center's general liability insurance policy failed to include the name of the early learning center and the physical address of the center.

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 Based on record review: The snacks provided by the center failed to meet the requirement for meals of the U.S. Department of Agriculture (USDA) Child and Adult Care Food Program as evidence by review of the center's January 2017 Snack menu. S1 stated that the center does not provide breakfast but provide a morning snack. The morning snack did not include two of the required components as the children were served sugar cookies and juice, vanilla wafers and juice. Specialist noted that for the PM snack the children were served pretzels and fruit snacks.

1921-E: Tornado Drills

Not Met

1921-E: Tornado drills shall be conducted at least once per month in the months of March, April, May, and June at various times of the day necessary to include all children and shall be documented.

Finding:

1921-E Based on record review: S1 failed to have documentation that a tornado drill was conducted during the month of June in 2016.

2101-A.8: Vehicle in Good Repair

Not Met

2101-A.8: Vehicles shall be maintained in good repair.

Finding:

2101-A.8 Based on observations/interview(s): The Provider's vehicle was not maintained in good repair as evidence by Specialist was escorted by S1 to check the center vehicle (yellow school bus #1); however, S1 was not able to start the vehicle but advise that it is not working at this time because the water pump has gone out. The center vehicle was not in working order during the visit on 1/30/17. ~ ~ ~.

Statement of Deficiencies

2105-E: Field Trip - Record

Not Met

2105-E: A written record for each field trip shall be maintained and shall include the following:

1. date, destination(s) and method of transportation;
2. names of all the children being transported in each vehicle;
3. names of the driver, staff members and other adults being transported in each vehicle;
4. names of other adults who joined the field trip at the destination(s) to assist with supervision of children; and
5. the presence of each child each time the children enter or exit the vehicle.

Finding:

2105-E Based on record review:

A field trip record was not recorded for a field trip taken on 9/30/16. S2 stated that on 9/30/16 children rode on the K-4 float for the homecoming parade. Children were transported via float from the center to the high school then back to the center. The center did not have written documentation of the date, destination, method of transportation, name of all the children transported, name of the driver, staff members and other adults being transported, name of other adults who joined the trip at the destination to assist with supervision of children and the presence of each child each time the children entered or exited the vehicle. Specialist reviewed a roll call sheet and permission slips only on 1/30/17.

2107-B.1-3: Field Trip Visual Vehicle Check

Not Met

2107-B.1-3: For field trips, each vehicle shall have a visual passenger check and a face-to-name count conducted at all of the following times:

1. prior to leaving center for destination,
2. upon arrival at and prior to departure from each destination, and
3. upon return to center.

Finding:

2107-B.1-3 Based on observations:

Documentation of the visual check of the vehicle was not completed to include a visual passenger check and a face-to-name count conducted at all of the following times on 9/30/16 when children from the center participated in the homecoming parade on 9/30/16. Staff failed to conduct visual checks prior to leaving center for destination, upon arrival at and prior to departure from each destination, and upon return to center. Specialist was unable to review any written information referencing this field trip.