

Statement of Deficiencies

1715-A.5: State Central Registry

Not Met

1715-A.5: Staff Members. Personnel files for each staff member shall be maintained at the center and shall include the following: documentation of a current, completed state central registry disclosure form indicating no justified (valid) finding of abuse or neglect by the DCFS, or a current determination from the DCFS indicating that the individual does not pose a risk to children.

Finding:

1715-A.5 Based on record review: S6 did not update the state central registry disclosure form (SCR 1) prior to a previously completed form (1705.B) dated 1/4/17 and expiring on 1/4/18. S6's current SCR 1 form is dated 1/18/18 per documentation.

1915-A: Health Services - Observation

Not Met

1915-A: Observation. Upon arrival at the center, the physical condition of each child shall be observed for possible signs of illness, infections, bruises or injuries, and when something is observed, it shall be documented and such documentation shall include an explanation from the parent or child.

Finding:

1915-A Based on record review: The center's staff are not documenting observations of the children upon arrival to the center on a daily basis evidenced by, S2, S3 and S4 did not conduct daily observations of the children present in their classrooms on 2/5/18. Also, S2 stated that she was unable to locate any previous documentation of observations in the infant room. The last documented entry in the one year old classroom is dated 1/16/17, and the last documented entry in the two years to three years old classroom is dated 11/9/17. Results including an explanation from the parent was not documented for entry one on 9/25/17 and one entry on 11/9/17 in the two years to three years old classroom.

1915-B.&C: Health Services - Parental Notification

Not Met

1915-B.&C:

B. Reporting. Incidents, injuries, accidents, illnesses, and unusual behavior shall be documented and reported to the parent no later than when the child is released to the parent or authorized representative on the day of the occurrence.

C. Immediate Notification. The parent shall be immediately notified in the following circumstances:

1. blood not contained in an adhesive strip;
2. head or neck or eye injury;
3. human bite that breaks the skin;
4. animal bite;
5. impaled object;
6. broken or dislodged teeth;
7. allergic reaction skin changes (e.g. rash, spots, swelling, etc.);
8. unusual breathing;
9. symptoms of dehydration;
10. temperature reading over 101° oral, 102° rectal, or 100° axillary; or
11. injury or illness requiring professional medical attention.

Finding:

1915-B.&C Based on record review and interview: S5 did not have documentation of immediate notification to the parent when the following occurred: child was running, fell and hit her head and mouth on the changing table which left a bruise on her head and caused her gums to bleed. The incident occurred at 2:34pm on 12/27/17, and there was no documentation of the time of parental notification. Also, S2 did not have documentation of immediate notification to the parent when the following occurred: child was scratched on the face by another child. The incident occurred at 4:55pm on 12/20/17, and there was no documentation of the time of parental notification.

There was no documentation of illnesses at the center. S1 stated the center's staff did not documented any illnesses that occurred at the center within the past year.

Statement of Deficiencies

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 center's afternoon snacks on Menu 1 on Tuesday and on Menu 2 on Monday does not meet the food components for a snack as specified under the Child Care Food Program of the United States Department of Agriculture. On Menu 1 on Tuesday, chopped grapes and water is posted as a snack, and on Menu 2 on Monday, apple slices and water is posted as an afternoon snack. Milk, another fruit/vegetable, grain/bread or meat/meat alternative is needed to meet the requirements.

1919-D.2: Food Service and Nutrition - Choking Hazards

Not Met

1919-D.2: Children under age 4 shall not have foods that are implicated in choking incidents. Examples of these foods include but are not limited to: whole hot dogs, hot dogs sliced in rounds, raw carrot rounds, whole grapes, hard candy, nuts, seeds, raw peas, hard pretzels, chips, peanuts, popcorn, marshmallows, spoonful of peanut butter, and chunks of meat larger than what can be swallowed whole.

Finding:

1919-D.2 Based on record review: According to the center's posted menu, pretzels which are implicated in choking incidents, are served as an afternoon snack on Menu 2 on Tuesday and on Menu 4 on Thursday to the children.