

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/observations: The center's daily attendance record for children did not accurately reflect the children on the child care premises at any given time as 20 children were present and 18 children were signed in on the log. S1 corrected prior to Specialist departure.

1719-A.-B.: Orientation Training

Not Met

1719-A.-B.: Within seven calendar days of date of hire, and prior to assuming sole responsibility for any children, each staff member shall receive orientation to the policies and practices of the center that at a minimum shall include:

1. child abuse identification and reporting;
2. emergency preparation;
3. licensing regulations; and
4. safe sleep practices,

Within 30 calendar days of date of hire, each staff member shall receive orientation to the additional policies and practices of the center that at a minimum shall include:

1. child development;
2. child guidance;
3. learning activities;
4. health and safety;
5. shaken baby prevention;

Finding:

1719-A.-B. Based on record review/interview(s): Provider lacked documentation that 1 of 5 staff, S5, received orientation training within 7 days of hire or additional orientation within thirty days of date of hire. S5 was hired October 13, 2017.

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: Based on interview and record review: The center did not have documentation of incidents of illnesses that occurred in the center after July of 2017. Specialist interviewed S1 and S2 who each stated that there have been illnesses to occur in the center during this time frame. S1 and S2 each stated that parents are immediately notified of any illness that occurs. S1 and S2 each stated that all illnesses are documented; however, S1 stated that she was unable to locate the illness logs at the time of inspection.

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 observations and record review: Menu substitutions or additions were not posted on or near the menus as the menu read that Rotini, tomato with meat sauce, sweet peas, and apple or canned fruit and milk would be served. Specialist observed that hot dog pieces, green beans, pineapple for some children and banana pieces for others, french fries and milk was served. S1 stated that she had not yet had a chance to document the menu substitutions.

The Center's meals, as specified under the Child Care Food Program of the United States Department of Agriculture, were not provided as no grain was served. Specialist observed that a small portion of pineapple, green beans and fries was served. Specialist further observed that some children did not receive pineapple, but small pieces of a banana. Specialist observed that these combined was enough to meet the fruit and vegetable requirement; however, no grain was served. Specialist also observed that 5 out of 10 children ages three through four were served water with lunch instead of milk. S1 stated that these children do not have an intolerance for milk; however, she did not give them milk because she knows that they prefer water. Specialist advised S1 that milk must still be served even if she gives the children water in addition.

1919-D.3.&4.: Food Service and Nutrition - Reasonable Time and Food Served

Not Met

1919-D.3.&4.:

3. Children shall be allowed a reasonable time to eat each meal and snack. Children shall not be forced to finish all their food.
4. Food shall be given to children on individual plates, napkins, paper towels or in cups, as appropriate.

Finding:

1919-D.4: Based on observations and interviews: Children's food was not served on individual plates, napkins, paper towels or in cups, as appropriate. Specialist observed 3 one year olds seated in high chairs eating lunch. Specialist observed that the children's lunch had been pureed into neat piles in the center of the tray table with no individual plate, napkin, paper towel or cup as appropriate. Specialist observed 3 empty bowls stacked on the shelf that S3 stated had contained the lunch. S3 stated that the children sometimes throw their bowl or empty it on their own.