

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: Provider failed to have documentation of a completed state central registry disclosure form (SCR 1). Specialist on 2/9/17 noted that S7 failed to have documentation of a current state center registry on file. S7's SCR-1 form was dated 10/16/15. S7 completed a SCR-1 prior to the specialist departure.

1901-G.&H.: Equipment

Not Met

1901-G.&H.: All equipment used by children shall be maintained in a clean and safe condition and in good repair. Moveable equipment shall be secured and supported so that it shall not fall or tip over.

Finding:

1901 Based on observations: Moveable equipment was not secured and supported so that it will not fall or tip over. Specialist on 2/9/17 observed a black flat screen sitting on a shelf that is in reaching distance of the children in S6's classroom. The television is not secured and it may fall or tip over. Specialist observed small gray television set sitting on a blue shelf in S11's classroom. The television is not secured and it may fall or tip over.

1901-J.&K.: Items That Can be Harmful to Children

Not Met

1901-J.&K.: Items that can be harmful to children, such as medications, poisons, cleaning supplies and chemicals, and equipment, tools, knives and other potentially dangerous utensils, shall kept in a locked cabinet or other secure place that ensures they are inaccessible to children. 1901-L: Plastic bags, when not in use, regardless of purpose or use, shall be made inaccessible to children.

Finding:

1901 based on observations: Items that can be harmful to children, such as medications, poisons, cleaning supplies and chemicals, and equipment, tools, knives and other potentially dangerous utensils, were not kept in a locked cabinet or other secure place that ensures they are inaccessible to children. Specialist on 2/9/17 observed a bottle of children acetaminophen 160 mg per 5ml that belong to C1 sitting on the front desk as you enter the facility. S1 stated that she was not sure when O1 brought the medication into the center. S1 locked the medication up. Specialist observed that the children's bathroom in S10's classroom had a swifter mop with cleaner in it. S1 stated that she was not sure what cleaner was in the bottle. Specialist observed in S6 classroom a tape packaging dispenser with a cutting edge and 1 pair of scissors with a gray and red handle on the desk in a clear unlocked 3 drawer storage container. Specialist observed the area that S1 stated is the common observed a large carpet cleaning machine, 2 cans of banana boat sunscreen on a low shelf that is in reaching distance of the children, and 1 can of Electronic Duster on a low shelf that is in reaching distance of the children. Specialist observed a tape packaging dispenser with a cutting edge and two pairs of scissors on S10's desk. in a container on the desk.

1903-C: Free of Hazards

Not Met

1903-C: Indoor and outdoor areas shall be free of hazards.

Finding:

1903-C Based on observations: The outdoor area were not free of hazards as Specialist a plastic slide with an attached bridge that was blue, green and brown that had cracked plastic. Specialist observed a brown and burgundy plastic toy that had cracked plastic.

1909-D: Infants - Car Seats

Not Met

1909-D: Written authorization from a physician is required for a child to sleep in a car seat or other similar device and shall include the amount of time that the child is allowed to remain in said device.

Finding:

1909-D Based on observations: Specialist on 2/9/17 at 9:54 am observed C2 a sleep in a swing. S1 stated that the center did not have authorization from physician for C2 to sleep in the swing.

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 observation Specialists on 2/9/17 reviewed the lunch menu dated 2/6/17 through 2/10/17 . Specialist noted that the afternoon snack served on 2/6/2017 did not meet the nutritional standards. The children were served fruit snacks and milk. According to the menu the children will be served brownies and milk on 2/10/17 which does not meet the nutritional standards.

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 record review: The center vehicle was not maintained in good repair as evidence by Specialist observed that the seats on the bus have holes in them. Specialist observed holes in seat#7, seat#16, seat#17, seat#21, seat#22, and seat#23. Specialist also observed that the area in the front of seat#1 has holes on the top portion of the seat. Specialist observed that the outside mirror that is on the passenger side is missing. S1 stated that the mirror has been ordered and will be replaced. The entrance door on the center vehicle does not work properly per S1. S1 stated that the door can not be opened from the outside.