

Statement of Deficiencies

1503.D.: Waiver of Liability

Not Met

1503.D.: Parents shall not be required to waive the center's responsibility.

Finding:

1503.D. Based on record review: Parents are required to waive S1's responsibility in the event of an accident or injury while at the center as documented in 6 of 6 children's files reviewed. The waiver stated, "I understand that I assume all financial responsibility for any treatment or injuries sustained by my child while he/she is in child care." S1 stated that she will remove it from the parent packet as soon as possible.

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 daily attendance record for children did not accurately reflect the children on the child care premises at any given time.

- On 3/6/2019, 22 children were present, however 21 children were signed in on the log.

1907.E.2.: Cribs Free of Toys and Other Soft or Loose Bedding

Not Met

1907.E.2.: Cribs shall be free of toys and other soft or loose bedding, including comforters, blankets, sheets, bumper pads, pillows, stuffed animals and wedges when the child is in the crib.

Finding:

1907.E.2. Based on observations: Cribs were not free of toys or other soft or loose bedding (including comforters, blankets, sheets, bumper pads, pillows, stuffed animals and wedges) while the child was in the crib as observed by the Specialist on 3/6/2019.

- One 1yr old, in the classroom with S3, was in a crib with a loose blanket and toy.

- Another one 1yr old, in the classroom with S3, was in a crib with a loose blanket.

- Another one 1yr old, in the classroom with S3, was in a crib with a loose blanket. S3 corrected at time of Licensing visit.

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:

1919.B.3. Based on record review/interview: S1 failed to post menu substitutions on or near the menus as observed on 3/6/2019.

-The posted menu states that Red Beans, Rice, Sausage, Carrots, and Milk will be served for lunch on 3/6/2019. However, S1 stated that Pizza, corn, fruit cocktail, and Milk was served for lunch on 3/6/2019. S1 stated that Red Beans was served on Monday, 3/4/2019.

- The posted menu stated that Cheerios, Fruit Snacks, and Juice or Water will be served for the Evening Snack on 3/6/2019. The Specialist observed S1 serve Iced Cookies and Juice. S1 stated that she forgot to update the menu with the substitutions for today.

Statement of Deficiencies

1921.A.: Emergency Preparedness and Evacuation Planning

Not Met

1921.A.: Emergency and Evacuation Plan. The director shall consult with appropriate state and local authorities and shall establish and follow a written multi-hazard emergency and evacuation plan to protect children in the event of emergencies that at a minimum shall:

1. address any potential disaster related to the area in which the center is located;
2. include procedures for sheltering in place, lockdown and evacuation to a pre-determined site for potential threats to the safety, health and well-being of children in care;
3. include specific procedures for handling infants through two year olds, including food and formula;
4. include specific procedures for handling children with special needs, including the evacuation and transportation of children in wheelchairs;
5. include a system to account for all children;
6. include a system, and a back-up system, for contacting parents and authorized third party release caretakers;
7. include a system to reunite children and parents following an emergency;
8. include procedures for providing information about the emergency plan to parents at the time of enrollment and when changes occur;
9. be reviewed annually for accuracy and updated as changes occur; and
10. be reviewed with all staff at least once per year.
11. practice drills shall be conducted at least twice per year to include all children and shall be documented.

Finding:

1921.A. Based on record review: S1 failed to have a written multi-hazard emergency and evacuation plan to protect children in the event of emergencies that addresses any potential disaster related to the area in which the center is located; include procedures for sheltering in place, lockdown and evacuation to a pre-determined site for potential threats to the safety, health and well-being of children in care; include specific procedures for handling infants through two year olds, including food and formula; include specific procedures for handling children with special needs, including the evacuation and transportation of children in wheelchairs; include a system to account for all children; include a system, and a back-up system, for contacting parents and authorized third party release caretakers; include a system to reunite children and parents following an emergency; include procedures for providing information about the emergency plan to parents at the time of enrollment and when changes occur; be reviewed annually for accuracy and updated as changes occur; review with all staff at least once per year; and practice drills shall be conducted at least twice per year to include all children and shall be documented.

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 did not have documentation of tornado drills that were conducted at least once per month during the months of March, April, May, and June. There is no documentation that a Tornado Drill was conducted during June 2018. Date of the last tornado drill was conducted on 5/7/2018.