

Statement of Deficiencies

1721-A. - C.: Continuing Education Training

Not Met

1721-A. - C.: Early learning centers shall provide opportunities for continuing education of staff members. The center staff of Type III centers, excluding Foster Grandparents, shall obtain a minimum of 12 clock hours of training annually in the topics found in §1719(A) and (B) conducted by trainers approved by the Licensing Division. The Licensing Division shall keep a registry of approved trainers.

B. These Hours are in addition to the 3 hours required for health and safety.

C. Copies of certificates of completion or attendance records shall be maintained at the center and available for inspection by the Licensing Division upon request.

Finding:

1721-A. - C. Based on record review: There failed to be evidence of S1, S3, S5, S8, S9, and S10 having received the required minimum 12 clock hours of continuing education training as this information was missing for 2016-2017 anniversary year and for the year of 2017.

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. Plastic bags, when not in use, regardless of purpose or use, shall be made inaccessible to children.

Finding:

1901-J.&K.: Based on observations Items harmful to children failed to all be maintained inaccessible as *storage closet cleaning supplies, ** two year class bathroom with room spray deodorant beneath cabinet, and storage room containing mattresses leaning on wall and plastic bag containing pillows failed to be locked and inaccessible to children.

1901-M: Strings and Cords

Not Met

1901-M: Strings and cords, including but not limited to those found on equipment, window coverings, televisions and radios, shall be inaccessible to children under age 4.

Finding:

1901-M Based on observations hanging cord was laying inside window in preschool room and one hanging against building in outdoor play yard. Possible hanging hazard. Note: Staff removed cord outside window in preschool room during inspection.

1905-B.4: NTC - Meals

Not Met

1905-B.4: Meals shall be served to children at ordinary meal times;

Finding:

1905-B.4 Based on interviews, evening snack failed to be served at 8:30pm as scheduled on 3/6/18. As of 9:20pm evening snack had not yet been served. Staff proceeded to pass out snack at specialist's inquiry..

1905-B.6-7: NTC - Bedding Requirements

Not Met

1905-B.6-7: 6. Each child shall have a separate, age appropriate bed or cot with mat or mattress;

7. Bunk beds are prohibited;

Finding:

1905-B.6-7 Based on observations: there failed to be mat or mattress available for cots used for night time care.

1909-B: Infants Placed on Backs for Sleeping

Not Met

1909-B: All infants shall be placed on their backs for sleeping.

1. Written authorization from a physician is required for any other sleeping position.

2. Written notice of the specifically authorized sleeping position shall be posted on or near the crib.

Finding:

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1909-B Based on observations 3 of the four infants present failed to be on their backs while in crib asleep. Note: 2 of the infants were less than 5 months old. Staff proceeded to turn babies when specialist inquired.

1909-G: Infant - Bibs

Not Met

1909-G: Bibs shall not be worn by any child while asleep.

Finding:

1909-G Based on observations one infant was in bed for nap wearing a bib.

1911-G: Pacifier Attached

Not Met

1911-G: Pacifiers attached to strings or ribbons shall not be placed around the neck or attached to the clothing of a child.

Finding:

1911-G Based on observations one infant had an attached pacifier to bib worn.

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 interview and observation, *menu/menu substitution for evening meal provided on 3/6/18 failed to be posted and ** evening meal of 3/6/18 failed to have all required nutritional components as only pizza, cheetos, peaches, and milk were served. Note: Cheetos do not meet nutritional vegetable/fruit component.

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 Dodge Ram van used for transportation failed to be maintained as required as evidenced by seat belt buckles were beneath seat. S1 pulled some through seat during inspection.