

Statement of Deficiencies

1501.A.: Operations

Not Met

1501.A.: A center shall operate within the licensed capacity, age range, hours of operation and other specific services designated on its license.

Finding:

1501-A. Based on observation/record review: S1 made changes that had an effect on the license as the provider has a licensed capacity of 33 and Specialist observed 39 children present on the premises upon arrival at 9:15 a.m. on 3/7/19. S7 entered the center at 9:47 a.m. to pick up eight children. S1 stated the eight children were S7's grandchildren.

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 observation/record review: The center's daily attendance record for children did not accurately reflect the children on the child care premises at any given time as 39 children were present and 38 children were signed in on the log upon Specialist's arrival at 9:15 a.m. on 3/7/19.

1515.A.3.: Releasing of Children

Not Met

1515.A.3.: Written authorization signed and dated by the parent noting the first and last names of individuals to whom the child may be released other than the parents, including any other early learning centers, transportation services, and any person or persons who may remove the child from the center.

- a. The parent may further authorize additional individuals via a text message, fax or email to the center in unplanned situations and follow it with a written authorization.
- b. A child shall never be released to anyone unless authorized in writing by the parent.
- c. Any additions and deletions to the list of authorized individuals shall be signed and dated by the parent.
- d. The center shall verify the identity of the authorized person prior to releasing the child.

Finding:

1515-A.3.b. Based on observation/record review: S1 released C1, C2, C3, C4, C5, C6, C7 and C8 to S7, a person not authorized in writing by the parents to pick up the children from the center on 3/7/19.

1807.C.: CCCBC-Based Determinations of Eligibility for Visitors and Contractors

Not Met

1807.C.: C. An early learning center shall obtain a CCCBC-based determination of eligibility for child care purposes from the department for each visitor or independent contractor of any kind, and shall have documentation of said determination available at all times for inspection upon request by the licensing division, unless the visitor or independent contractor, other than therapeutic professionals as defined in §103, will be accompanied at all times while at the center when children are present, by an adult staff member who is not being counted in child-to-staff ratios. The center shall have documentation of said determination of eligibility, or documentation of the accompanying staff member, available at all times for inspection upon request by the Licensing Division.

Finding:

1807-C. Based on record review: A CCCBC-based determination of eligibility for child care purposes from the department was not obtained for each independent contractor, O1, O2 and O3, prior to the person being present at the center or performing services. S1 did not have documentation of the paid, adult staff member not otherwise counted in child to staff ratios who accompanied the independent contractors, O1, O2 and O3 at all times while on the center premises. O1 was on the center premises 12/18/18, 1/15/19, 1/22/19, 1/29/19, 2/5/19 2/12/19, 2/21/19 and 2/26/19. O2 was on premises 10/26/18, 11/7/18, 11/15/18, 11/29/18, 11/30/18, 12/6/18, 12/10/18, 12/19/18, 1/8/19, 1/14/19 and 1/25/19. O3 was on premises 10/1/18, 10/22/18, 11/14/18 and 12/10/18.

1901.D.-F.: Sex Offenders

Not Met

1901.D.-F.: D. An early learning center shall register with the Louisiana State Police Sex Offender Registry at www.lsp.org to receive updates when a sex offender moves within two miles of the center.

E. Centers shall not permit any individual convicted of a sex offense as defined in R.S. 15:541 to have physical access to the center.

F. The owner or director of an early learning center shall immediately notify law enforcement personnel and the department if they have knowledge that a registered sex offender is on the premises of the center. The verbal report shall be followed by a written report to the department within 24 hours.

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Finding:

1901-D. Based on record review: The provider did not register with the Louisiana State Police Sex Offender Registry at www.lsp.org to receive updates when a sex offender moves within two miles of the center.

1903.C.: Free of Hazards

Not Met

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

Finding:

1903-C. Based on observation: The outdoor play area was not free of hazards as Specialist a small plastic slide set in disrepair. The plastic was cracked along the side of the slide where the children slide down. The cracked plastic is sharp along the edges and creates a possible cutting hazard to the children.

1911.E.: Daily Reports for Infants

Not Met

1911.E.: Daily Reports for Infants. Written reports that include the liquid intake, food intake, disposition, bowel movements and eating and sleeping patterns shall be given to the parents of infants on a daily basis. Reports shall be kept current throughout the day.

Finding:

1911.E. Based on interview/record review(s): S3 lacked a daily written report for 4 of 4 infants still in care at 1:15 p.m. on 3/7/19.

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-C. Based on record review: S1 did not have documentation of immediate notification to the parent when the following occurred to a child: head injury. 3 of 3 incident reports reviewed and the parent was not immediately notified.

1917.H.: Medication Administration Records

Not Met

1917.H.: Records. Medication administration records shall be maintained for all children regardless of who administers the medication. Records shall include the following:

1. name of the child and medication name and dosage administered;
2. date and time medication administered;
3. documentation of telephone contact with parent prior to giving "as needed" medication;
4. signature of person administering medication or witnessing the child administering own medication;
5. signature of person completing the form; and
6. when a parent administers medication to his/her own child on center premises, the medication administration record shall be documented by either the parent or a staff member.

Finding:

1917-H. Based on record review: The medication administration records reviewed were incomplete as the following information was not included:

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signature of person administering medication. The medication administration record for C9 to be given Propranolol on 5/7/18 and 5/8/18 did not include the signature of staff who administered the medication.

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-A&B. Based on observation/record review: The current weekly menu listing specific food items served for each day of the week did not have substitutions or additions prominently posted near the weekly menu. The weekly menu for lunch on 3/7/19 specified jambalaya, chicken nuggets, green peas, bread and milk. The center served chicken nuggets, french fries, green salad and milk for lunch. The center's meals and snacks including their preparation, service and storage, as specified under the Child Care Food Program of the United States Department of Agriculture, were not provided as chicken nuggets, french fries, green salad and milk was served for lunch on 3/7/19. A serving of a grain or bread was needed to meet the requirements.

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 conduct and document practice drills at least twice per year.