

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 observations/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 40 children were present and 45 children were signed in on the log. Five school aged children who board the bus at the center were not signed out of the log the morning of 3/8/17.

1507-B: Daily Attendance Records - Staff and Owners

Not Met

1507-B: A daily attendance record for all staff members and owners shall be maintained that shall:

1. include the first and last name of the staff member or owner and arrival and departure times;
2. accurately reflect the staff members and owners on the center premises at any given time; and
3. be used to document staff members and owners who leave and return to the center during the day

Finding:

1507-B Based on observations/record review: The center's staff and owner's daily attendance record did not accurately reflect persons on the child care premises at any given time as evidenced by six employees present on 3/8/17 and seven employees signed in the log. S8 left the premises, but did not sign out of the log. S8 returned on premises at 9:30 a.m.

1713-A&B&C: Supervision

Not Met

1713-A&B&C: A: Children shall be supervised at all times in the center, on the playground, on field trips, on non-vehicular excursions, and during all water activities and water play activities.

B: Children shall not be left alone in any room, (except the restroom as indicated in Subsection G of this Section or when being provided services by therapeutic professionals, as defined in 103), outdoors, or in vehicles, even momentarily, without staff present.

C: A staff person shall be assigned to supervise specific children whose names and whereabouts that staff person shall know and with whom the staff person shall be physically present. Staff shall be able to state how many children are in their care at all times.

Finding:

1713-A&B&C Based on interview/record review: Children were not under supervision at all times as C1 swallowed a small button-cell type battery at approximately 9:00 a.m. on 3/3/17 while playing with a lighted toy under the supervision of S1. C1 required emergency medical treatment to have the battery removed from his stomach. The lighted toy was a 'throw' trinket from a recent Mardi Gras parade.

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.3.&4. Based on observation: Children's food was not served on individual plates, napkins, paper towels or in cups, as appropriate. Specialist observed on child in the classroom of S2 eating a morning snack of crackers without it being served on a plate, napkin or coffee filter. Also, the classroom of S6 was observed to be eating their morning snack of crackers directly off the table.