

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 record review:

The daily attendance log for children did not include all children who were signed in on 3/9/17. Specialist observed that 1 child in classroom#12 was not signed in on 3/9/17. S2 signed the child in. Daily attendance records for 03/10/17 was correct.

1507-E: Daily Attendance Records - Visitors

Not Met

1507-E: A daily attendance record for all visitors to include the name, date of visit, arrival and departure times, and the purpose of the visit.

Finding:

1507-E Based on interview(s): A daily attendance record for all visitors was not maintained at the center. Specialist was unable to observe any visitor logs.

1711-K: Non-vehicular Excursions - Minimum Child to Staff Ratio

Not Met

1711-K: Non-vehicular Excursions - Minimum Child to Staff Ratios

1. Minimum child to staff ratio, plus one additional adult, shall be met for all non-vehicular excursions.
2. An adult staff member from the center shall be present with each group of children.
3. At no time shall a child or group of children be left alone without an adult staff member present unless the child is supervised by the child's parent or designated representative authorized in writing by the parent on the non-vehicular excursions.

Finding:

1711-K Based on record review: Although child/staff ratio was met, the provider did not have one additional adult present on the non-vehicular excursion taken on 11/7/16, 11/21/16, and 11/22/16.

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 observation Moveable equipment was not secured and supported so that it will not fall or tip over. Specialist observed a television on room #19 that had a television strapped to a rolling cart. The cart has the ability to be locked;however, a child could still climb onto it and cause it to tip over. The television was removed from the classroom on 3/9/17 while Specialist was in the center. Specialist also observed another television secured to a rolling cart by a strap in classroom #8 that could tip over onto a child if a child climbed onto it. Staff removed the television and rolling cart on 3/9/17.

1901-I: Microwave Ovens, Bottle Warming Devices, Crock Pots

Not Met

1901-I: Microwave ovens, bottle warming devices and crock pots are prohibited in areas accessible to children.

Finding:

1901-I Based on observations:

The Provider has a Microwave ovens, bottle warming devices, crock pots in areas accessible to children. Specialist observed 2 microwaves in Room#19 that were sitting on the counter that were accessible to children. Staff removed microwaves out of room #19 on 3/9/17.

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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 be 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: 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; The Center's had a plastic bag that was accessible to children as evidence by: Specialist observed the following items in the classrooms listed.
Class#14

Specialist observed 2 can of Fusion Linen Fresh and 1 can of disinfectant spray in a 2 drawer file cabinet that was not locked and 1 can of disinfectant on a open small wooden shelf.

Classroom #12

Specialist observed a fragrance warmer which was warm to the touch plugged in and being used. The warmer had oil in it. S2 removed the warmer. Specialist observed empty trash bags, 1 bottle of creamy cocoa butter petroleum jelly, and 1 jar of petroleum in an unlocked drawer that was in reaching distance of the children.

Classroom#5

Specialist observed trash bags in a clear plastic storage container. Specialist observed 1 airwick plug in that had liquid in it that was in reaching distance of the children.

Classroom#9

Specialist observed a screwdriver, 1 can of air freshner, and a pack of sandwich bags, and 1 tape packaging dispenser with a cutting edge in a clear five drawer container that was not locked.

All classrooms observed on 3/10/17. No harmful items noted.

1903-D.5: Room Capacity

Not Met

1903-D.5: The number of children using a room shall be based on the 35 square feet per child requirement, except for dining, sleeping, and other non-routine activities such as film viewing and parties.

Finding:

1903-D.5 Based on observations: The number off children using a room was exceeded on 3/9/17 as Specialist observed a total of 10 children in room#12 which has a capacity of 7 as evidence by review of the center's floor plan which was approved on 2/16/17.

On 3/10/17, Specialist observed that room number#12 had a total of 10 children in the classroom. Based on the approved floor plan dated 2/16/17 classroom#12 has a capacity of 7. Specialist observed that classroom#13 had a total of 10 children in the classroom. Based on the approved floor plan dated 2/16/17 classroom #13 has a capacity of 8.

1915-A: Health Services - Observation

Not Met

1915-A: Upon arrival at the center, the physical condition of each child shall be observed for possible signs of illness, infections, bruises or injuries, and when something is observed, it shall be documented and such documentation shall include an explanation from the parent or child.

Finding:

1915-A Based on record review: Upon arrival at the center, the physical condition of each child was not observed for possible signs of illness, infections, bruises or injuries and when something is observed and it shall be documented and shall include an explanation from the parent or child. as evidence by review of daily observations reports reviewed from 02/27/17-3/9/17. Specialist noted that staff failed to complete observations on each child as required on a daily basis and failed to document explanation of injuries that were observed.

Specialist observed observation reports on 3/10/17 and noted that staff completed observations on each child and explanations were included.

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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: The Center's snacks menu failed to be posted for the week. Specialist observed a snack menu that listed all items that could be served for the Am & Pm snack. Specialist noted that that Pretzels, jello, and brownies were being served and those foods do not count as components. S2 stated that the snack menu is not posted weekly and any of the items listed could be served for snack.

2107-B.1-3: Field Trip Visual Vehicle Check

Not Met

2107-B.1-3: For field trips, each vehicle shall have a visual passenger check and a face-to-name count conducted at all of the following times:

1. prior to leaving center for destination,
2. upon arrival at and prior to departure from each destination, and
3. upon return to center.

Finding:

2107-B.1-3 Based on record review: A visual passenger check of a vehicle is required to ensure that no child is left in the vehicle. On 10/15/16 a field trip was taken to The Revel. Staff failed to completed visual checks at the following times: prior to leaving the center for the destination, upon arrival at the destination, prior to departure from the destination, and upon return to the center as evidence by review of the center's field trip log dated 10/15/16.