

Statement of Deficiencies

1509-A.9: Electronic Devices Policy

Not Met

1509-A.9: Electronic Devices Policy that provides that all activities involving electronic devices, including but not limited to television, movies, games, videos, computers and hand held electronic devices, shall adhere to the following limitations:

- a. Electronic device activities for children under age two are prohibited; and
- b. Time allowed for electronic device activities for children ages 2 and above shall not exceed 2 hours per day.

Finding:

1509-A.9 Based on observations on 3/9/18, S2 and S3 did not follow the Electronic Devices Policy as electronic Devices were used by children under age 2 as LS observed upon arrival to the center (1) child age 5 months was observed in a positioning device sitting directly in front of a television in S2 and S3's classroom. LS observed S2 and S3 supervising 12 children ages 5 mths to 3 yrs old.

1515.A.1: Child Records and Cumulative Files

Not Met

1515.A.1: A cumulative file shall be maintained on each child that shall include the following records:

1. An information form signed and dated by the parent and updated as changes occur, that contains:
 - a. name of child, date of birth, sex, date of admission;
 - b. name of parents and the home address of both child and parents;
 - c. phone numbers where parents may be reached while child is in care;
 - d. name and phone number of person to contact in an emergency if parents cannot be located promptly;
 - e. name and telephone number of child's physician, if applicable;
 - f. name and telephone number of the child's dentist, if applicable;
 - g. any special concerns, including but not limited to allergies, chronic illnesses, and any special needs of the child, if applicable;

Finding:

1515.A.1 Based on record review on 3/9/18, 8 of 10 children's records reviewed lacked the required information on the Child's Information Form as the following information was omitted date of admission as LS did not observe this information in the reviewed children's folders.

1711-C: Posted Child to Staff Ratio in Classroom

Not Met

1711-C: The Licensing Division form noting required child to staff ratios shall be posted in each room included in the center's licensed capacity.

Finding:

1711-C Based on observations on 3/9/18, The Licensing Division form noting required child/staff ratios failed to be posted in each room included in the center's licensed capacity as LS observed this information was omitted in the center's infant room as well as S4's classroom.

1715-A.2: Photo Identification

Not Met

1715-A.2: Personnel files for each staff member shall be maintained at the center and shall include the following:
copy of a state or federal government issued photo identification;

Finding:

1715-A.2 Based on record review on 3/9/18, the center did not have a copy of S4 and S6's State or federal government issued photo Identification available for review as did not observe this information in either staff member's folder.

1715-A.4: Criminal Background Check

Not Met

1715-A.4: Personnel files for each staff member shall be maintained at the center and shall include the following:
documentation of a fingerprint based satisfactory criminal background check

Finding:

1715-A.4 Based on record review on 3/9/18, documentation of a satisfactory fingerprint based criminal background check (CBC) was not available for 1 of 6 staff, prior to the individual(s) being present in the childcare facility (1703.A) S1 verbally stated that S4's date of hire was 6/5/2017. S4 was observed on the center premises supervising 8 children ages 6 yr to 10 yrs old.

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1719-A.-B.: Orientation Training

Not Met

1719-A.-B.: Within seven calendar days of date of hire, and prior to assuming sole responsibility for any children, each staff member shall receive orientation to the policies and practices of the center that at a minimum shall include:

1. child abuse identification and reporting;
2. emergency preparation;
3. licensing regulations; and
4. safe sleep practices,

Within 30 calendar days of date of hire, each staff member shall receive orientation to the additional policies and practices of the center that at a minimum shall include:

1. child development;
2. child guidance;
3. learning activities;
4. health and safety;
5. shaken baby prevention;

Finding:

1719-A.-B. Based on record review on 3/9/18, S1 lacked documentation that 2 of 6 staff, S4 and S6, received orientation within seven days of date of hire as well as additional orientation training within 30 days of hire as LS did not observe this information in the staff member's folder.

1901-C: End-of-Day Check

Not Met

1901-C: The entire center and play yard shall be checked after the last child departs to ensure that no child is left at the center and this check shall be documented. Documentation shall include date, time of visual check, and signature of the staff conducting the visual check.

Finding:

1901-C Based on record review on 3/9/2018, the provider's end of day check did not include the date, time of visual check, signature of the staff conducting the visual check as LS observed no time or signature of staff on 2/26/18. S1 stated the center was open on that day.

1903-C: Free of Hazards

Not Met

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

Finding:

1903-C Based on observations on 3/9/18, the indoor and outdoor area were not free of hazards as LS observed the following on the center's playground: excessive limbs and debris, uncut lawn, broken toys, wires, (2) long accessible PVC pipes, and (2) pieces of broken accessible PVC pipe lodged in the grass.

1909-E: Back to Sleep

Not Met

1909-E: "BACK TO SLEEP" signs shall be posted in the room where infants sleep.

Finding:

1909-E Based on observations on 3/9/18, the provider did not have BACK TO SLEEP signs posted in the rooms where infants sleep as LS did not observe this information in the center's infant room. No children were present in this room during the center visit.

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:

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1919-A&B: Based on observation on 3/9/18, menu substitutions or additions were not posted on or near the menus as LS was informed that the center had the following for lunch: pizza, corn, apple slices, and milk. The center's menu had corn dogs, fries, pineapples, and milk. LS did not observe any substitutions posted on or near the menu.

1921-C: Evacuation Pack

Not Met

1921-C: Evacuation Pack. The center shall have an evacuation pack, the location of which is known to all staff, that at a minimum shall contain:

1. a list of area emergency phone numbers;
2. a list of emergency contact information and emergency medical authorization for all enrolled children;
3. an emergency pick up form;
4. first aid supplies, hand sanitizer, wet wipes, and tissue;
5. diapers for children who are not toilet trained and plastic bags for diapers;
6. a battery powered flashlight and radio and batteries;
7. food for children under the age of 4, including infant food and formula; and
8. disposable cups and bottled water.

Finding:

1921-C Based on observations on 3/9/18, the provider failed to have a completed evacuation pack. The provider failed to have the following: radio, food for children under the age of 4, including infant food and formula as LS observed all food and water items in the center's evacuation pack was expired.

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 on 3/9/18, the provider's documentation of Tornado drills was incomplete as the following was not noted: number of children present and signatures (not initials) of staff present as LS observed this information was omitted for each fire drill conducted during the month of March, April, May, and June of 2017. Date of tornado drill was 3/21/17, 4/13/17, 5/17/17, and 6/19/17. The tornado drills were conducted per LS review at approximately 2:30 pm - 2:40 pm during March, April and May of 2017 and 2:15 pm - 2:21 pm on 6/19/17 and not at various times of the day.
