

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 center's daily attendance record for children did not accurately reflect the children on the child care premises at any given time as ~29 children were present and ~12 children were signed in on the log on date of survey 3-16-17. specialist also reviewed the daily attendance log from 3-8-17 and observed 9 full time children that failed to be properly signed out of the facility at the end of the day, along with 3 before and after school children who failed to be signed back into the facility when they arrived in the facility from school on that date.

1711-A-B-D-G: Child to Staff Ratio

Not Met

1711-A-B-D-G: A. Child to staff ratios are established to ensure the safety of all children.

B. Minimum child to staff ratios shall be met at all times.

1. There shall be a minimum of two staff members present at an early learning center when more than one child is present.
2. Only those staff members directly providing care, supervision or guidance to children shall be counted in the child to staff ratios.

D. Minimum Child to Staff Ratios for Type II and Type III centers:

Ages of Children	Ratio
Infants under 1 year	5:1
1 year	7:1
2 years	11:1
3 years	13:1
4 years	15:1
5 years	19:1
6 years and up	23:1

G. Mixed Age Groups - Minimum Child to Staff Ratios

1. An average of the child to staff ratios may be applied to mixed age groups of children ages 2, 3, 4 and 5
2. Child to staff ratios for children under age two are excluded from averaging.
3. When a mixed age group includes children younger than age two, the age of the youngest child determines the child to staff ratio for the group.
4. An average may be applied to a mixed age group consisting only of children ages 5 and older.

Finding:

1711.A,B,D,G Based on Observations: The Provider failed to meet the required child to staff ratio for children of the following ages: ~22 children age ~1 year to 4 years of age with ~2 staff . The required ratio for children of this age is ~7 children per 1 staff person. Specialist also observed 7 infants in one classroom with one staff time of survey, the correct ratio for this age group is 5 children per 1 staff. S-1 stated that she had some staff that called in today causing her ratios to be off on this date. Specialist observed that S-5 arrived in the facility at 12:50 pm she assisted S-1 and S-2 with the 1-4 year old children.

1713-E&F: Supervision Participation

Not Met

1713-E&F:

E: While supervising a group of children, staff shall devote their time to supervising the children, meeting the needs of the children, and participating with them in their activities.

F: Staff duties that include cooking, housekeeping or administrative functions shall not interfere with the supervision of children.

Finding:

1713.E & F Based on Observations: While supervising a group of children, childcare staff did not devote their time to supervision of the children, meeting the needs of the children, and in participation with the children in their activities; staff was observed ~going in and out of the kitchen area to serve children lunch meals, the facility used one staff to prepare all meals date of survey and assist with the supervision of children. A child enrolled in the facility C-1, was served a cupcake at another's child's birthday celebration in the facility on 3-8-17. S-1 stated that the cupcakes had a paper wrapper on them and she recalls removing the paper wrapper from all of the cup cakes on this date, however C-1 was observed choking in his sleep after being picked up from the facility on 3-8-17 and the child expelled a cup cake paper wrapper from his throat . Per statement from C-1's guardian, the child may have swallowed the paper wrapper while present in the facility on 3-8-17. S-1 stated that she could not recall how many children were present on this date and that she did not observe C-1 consuming the paper wrapper or appeared to be choking while present in the facility.

Statement of Deficiencies

1723-A.&B.: CPR Certification

Not Met

1723-A.&B.: A - Infant and child CPR - Fifty percent of staff members on the premises of a center and accessible to children, or at least four staff on the premises and accessible to children, whichever is less, shall have current certification in infant and child CPR.

B - Adult CPR - Fifty percent of staff members on the premises of a center and accessible to children, or at least four staff on the premises and accessible to children, whichever is less, shall have current certification in adult CPR.

Finding:

1723.A & B Based on Record Review: The Provider did not have documentation that at least fifty percent (50%) of all staff on the premises and accessible to the children or at least four staff on the premises and accessible to children, whichever is less, have current certification in infant and child CPR. ~1 of ~3 staff time of my arrival into the facility 11:30am had documentation of this certification.

1723-C.-D.: Pediatric First Aid

Not Met

1723-C.-D.:

C. Pediatric First Aid - Fifty percent of staff members on the premises of a center and accessible to children, or at least four staff on the premises and accessible to children, whichever is less, shall have current certification in Pediatric First Aid.

D. Certification - A copy of the certification for each such staff member shall be on-site at all times and available for inspection by the Licensing Division.

Finding:

1723.C-D Based on Record Review: The Facility did not have documentation that at least fifty percent (50%) of all staff on the premises and accessible to the children or at least four staff on the premises and accessible to children, whichever is less, have current certification in Pediatric First Aid. ~1 of ~3 staff on the premises time of my arrival into the facility at 11:30 am had documentation of this certification.

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.G & H Based on Observations: Moveable equipment was not secured and supported so that it will not fall or tip over. Specialist observed a television sitting on a low shelf in the classroom next to the infant room, the television can be easily knocked over or pulled down by a child. A television was also observed in the rear classroom on the left side of the facility sitting on a low shelf that can also be easily knocked over or pulled down by a child, the cable cord to this television also needs to be secured to the wall to prevent a child from accessing the cord.

1907-C.1: Sleeping Arrangements

Not Met

1907-C.1: Individual and appropriate sleeping arrangements shall be made available for each child age one and older.

Finding:

1907.C.1 Based on observations: There was not individual and appropriate sleeping arrangements provided for children age one and older as ~evidenced by Specialist observed that some of the mats that the children were laying on for naps were torn, and damaged, some were not properly suited for the children. Specialist observed that one child's parent purchased a foldable cot that is approximately one foot off the ground, specialist observed that another parent purchased a yoga type mat for the child to nap on.

1907-C.2: Sleeping Arrangements Labeled

Not Met

1907-C.2: Individual sleeping accommodations shall be assigned to a child on a permanent basis and labeled, unless the cots or mats are sanitized daily.

Finding:

1907.C.2 Based on Observations: Cots or mats are not sanitized daily and each child's sleeping accommodations were not assigned to him/her on a permanent basis as they were not labeled. Specialist observed that 0 of 7 baby beds were labeled and most cots and mats for children ages 1-4 failed to be labeled.

Statement of Deficiencies

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 Observations/ Record Review: Menu substitutions or additions were not posted on or near the menus as ~evidenced by the facility's menu listed Chicken Rice a Roni, chicken nuggets, peas, mixed fruit, toast and milk would be served, however specialist only observed Spaghetti O's peaches, pineapples, bread and milk served. The facility also failed to have the menu a date on the menu.

1919-D.2: Food Service and Nutrition - Choking Hazards

Not Met

1919-D.2: Children under age 4 shall not have foods that are implicated in choking incidents. Examples of these foods include but are not limited to: whole hot dogs, hot dogs sliced in rounds, raw carrot rounds, whole grapes, hard candy, nuts, seeds, raw peas, hard pretzels, chips, peanuts, popcorn, marshmallows, spoonful of peanut butter, and chunks of meat larger than what can be swallowed whole.

Finding:

1919.D.2 Based on Record Review: The Provider allowed children under age 4~to consume Pretzels and pretzels sticks that are implicated in choking incidents. The menu posted on the facility's board listed Pretzels and juice would be served as a snack on Monday and Pretzel Sticks and juice would be served as a snack on Thursday.