

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/observation: The center's daily attendance record for children did not accurately reflect the children on the child care premises at any given time as 26 children were present and 25 children were signed in on the log upon Specialist's arrival at 10:00 a.m. on 3/18/19.

1917.K.: Emergency Medication Plan and Records

Not Met

1917.K.: Emergency Medications

1. Children who require emergency medications, such as an EpiPen or Benadryl, shall have a written plan of action that shall be updated as changes occur or at least every six months, and shall include:
 - a. method of administration;
 - b. symptoms that indicate the need for the medication;
 - c. actions to take once symptoms occur;
 - d. description of how to use the medication; and e. signature of parent and date of signature.
2. Medication administration records for emergency medication shall be maintained and include the following:
 - a. symptoms that indicated the need for the medication;
 - b. actions taken once symptoms occurred;
 - c. description of how medication was administered;
 - d. signature of administering staff member; and
 - e. phone contact with the parent after administering emergency medication.

Finding:

1917-K. Based on record review: The written Emergency Medication Plan of action was not updated as changes occur or at least every six months for C1. The last written emergency medication plan for C1 was dated 6/5/2018.

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-B. Based on observation/record review: The current weekly menu listing specific food items served for each day of the week for snacks was not prominently posted by the first day of each week and remain posted throughout the week.

1919.C.: Food Allergies and Special Diets

Not Met

1919.C.: Information regarding food allergies and special diets of children shall be posted in the food preparation area with special care taken to ensure that individual names of children are not in public view. If a parent chooses to allow the center to post the child's name and allergy information in public view, the center shall obtain a signed and dated authorization from the parent.

Finding:

1919-C. Based on observation: S1 did not obtain a signed and dated authorization from the parent to post the child's name and allergy information in public view. Specialist observed the allergy information for C1 posted on the wall in the classroom of S1 and S2. S1 did not have a signed and dated authorization from the parent to post C1's name and allergy information. Although the center had the information regarding C1's food allergy posted, children in C1's classroom were served food C1 is allergic to during morning snack at 10:15am on 3/1/19. C1 consumed a cheese puff and had an allergic reaction. C1's parent O1 was in the area and immediately came by the center to administer a dose of Benadryl and take C1 home. Upon arriving home with C1, O1 administered an EpiPen to C1 due to symptoms worsening and took him to the emergency room. S1 stated C1 is served his own individual snack provided by O1. S1 now realizes C1 should have never been seated next to a child served a dairy product, to avoid C1 accidentally eating a known dairy product. S1 stated she now realizes the mistake and it will not happen again.

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1919.G.: Parents Advised - Food Allergies

Not Met

1919.G.: Parents of all children in a class with a child with allergies shall be advised to avoid any known allergies in class treats or food brought into the center.

Finding:

1919-G. Based on record review/interview: Parents of children in a class with a child with allergies were not advised to avoid any known allergies in class treats or food brought into the center as C1 suffered an allergic reaction to milk/dairy products when he accidentally consumed a cheese puff on 3/1/19 during morning snack at 10:15 a.m.
