

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.1.: Daily Attendance Records - Children: Based on record review: The Specialist observed the center's daily log did not include the last name for five out of seven children present in the Center on 3/19/19.

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 two and above shall not exceed two hours per day, with the exception that television, DVD, or video viewing shall be limited to no more than one hour per day;

Finding:

1509.A.9.a. Based on observations: S1 failed to follow the electronic devices policy for children under age 2. Upon Specialist arrival at 8:30am, C6, age one, was observed watching television while sitting in a high chair in the eating area. When Specialist asked the age of C6, S1 indicated he was two. Specialist reviewed C6's file and the birthdate was listed as 11/16/17.

1717.A.: Independent Contractors Records

Not Met

1717.A.: Independent Contractors. The following information shall be maintained for all independent contractors, including but not limited to therapeutic professionals, extracurricular personnel, contracted transportation drivers, local school district staff, and departmental staff other than those responsible for inspecting centers:

1. an information form that includes the person's name, address and phone number
2. a list of duties performed while present at the center; and
3. documentation CCCBC-based determination of eligibility for child care purposes from the department or documentation of the adult staff member not otherwise counted in child to staff ratios that accompanied the contractor at all times while the contractor was at the center when children were present, to include the date, contractor arrival and departure time, language stating that the contractor was accompanied by the staff member at all times while at the center when children were present, and the signature of both the contractor and the accompanying staff member.

Finding:

1717.A.: Independent Contractors Records: Based on record review: During the visit on 3/19/19, the Specialist observed there were four independent contractors signed in on the log seven times for dates 5/14/18 to 3/19/19. S1 did not have documentation for O1, O2, O3 and O4 to include an information form listing contact information, duties performed while in the Center and documentation of a CCCBC-based determination of eligibility for the date of the visit. S1 failed to document an accompanying staff member, not counted towards ratio, during the Contractor's visit.

1807.B.: CCCBC-Based Determinations of Eligibility for Volunteers and Staff

Not Met

1807.B.: B. Volunteers and Staff. An early learning center shall obtain a CCCBC-based determination of eligibility for child care purposes from the department for each volunteer, staff member, or employee of any kind, and shall have documentation of said determination available at all times for inspection upon request by the Licensing Division.

Finding:

1807.B: Based on record review: A CCCBC-based determination of eligibility for child care purposes from the department was not obtained for S3 prior to the person being present at the center or performing services. S1 did not have documentation of a CCCBC-based determination of eligibility available since effective date of 10/01/2018. S3 has signed in as present in the Center on 111 times from 10/01/18 to 3/19/19. S3 was escorted off premises and Provider understands she cannot return until CCCBC-based determination of eligibility is obtained.

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1807.C.: CCCBC-Based Determinations of Eligibility for Visitors and Contractors

Not Met

1807.C.: C. An early learning center shall obtain a CCCBC-based determination of eligibility for child care purposes from the department for each visitor or independent contractor of any kind, and shall have documentation of said determination available at all times for inspection upon request by the licensing division, unless the visitor or independent contractor, other than therapeutic professionals as defined in §103, will be accompanied at all times while at the center when children are present, by an adult staff member who is not being counted in child-to-staff ratios. The center shall have documentation of said determination of eligibility, or documentation of the accompanying staff member, available at all times for inspection upon request by the Licensing Division.

Finding:

1807.C.: Based on record review: Documentation of a CCCBC-based determination of eligibility for child care purposes from the department for O1, O2, and O4 was not provided to S1 prior to the them being present at the center or performing services. Specialist reviewed the visitor log and it documented O1 present on 5/14/18 and 8/27/18, O2 present on 5/14/18 and 9/10/18 and O4 present on 9/17/18. The Center did not have documentation of a paid, adult staff member not otherwise counted in child to staff ratios who accompanied O1, O2 and O4 at all times while on the center premises.

1901.Q.: The Safety Box

Not Met

1901.Q.: The center shall post a copy of the current The Safety Box newsletter issued by the Louisiana Office of the Attorney General and shall immediately remove from the early learning premises any items listed as recalled.

Finding:

1901.Q. Based on observations/interview(s): The Provider did not have any posting of 'The Safety Box' newsletter issued by the Louisiana Office of the Attorney General. Specialist interviewed S1 and she stated this was on her desk as one of the things she needed to do. Specialist observed a Safety Box newsletter dated December 2017 laying on S1's desk. The most recent Safety Box, available 2/15/19, is for Winter 2018, October-December 2018.

1911.K.: Hand Washing

Not Met

1911.K.: Staff and children shall wash their hands using soap at least at the following times: upon arrival at the center, before preparing or serving meals, before giving medication, after playing in water used by more than one person, after toileting, after helping a child use a toilet or changing diapers, after wiping noses or cleaning wounds, after handling pets and other animals, after playing in sandboxes, before eating meals or snacks, upon coming in from outdoors, after cleaning or handling garbage and anytime hands become soiled with body fluids, such as urine, saliva, blood or nasal discharge.

Finding:

1911.K. Based on observations/interview(s): The following rooms that did not contain soap available for handwashing: Staff restrooms, infant restrooms, and the 3-4 year old classroom. Specialist also observed S3 come from the infant restroom after toileting and S1 wiped C7's, infant, nose. Specialist informed S1 that the soap dispensers needed to be filled. S1 opened a new bottle of soap to fill the dispensers. Specialist observed S5 arrive in the Center at 10:10am. S5 did not wash her hands at arrival and before mixing C8's, infant, bottle for feeding.

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.3: Food Service and Nutrition-Menu: Based on observations: S1 failed post menu substitutions or additions on or near the menus for 3/19/19, as evidenced during breakfast, the children were served cereal and the menu listed French toast and for lunch, the children were served red beans and a chicken patty and the menu listed navy beans and ham.

Statement of Deficiencies

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 or a crank flashlight and crank radio; and
7. disposable cups and bottled water.

Finding:

1921.C.: Evacuation Pack: Based on observation: The evacuation pack did not contain a list of area emergency phone numbers, a list of children's emergency contact information and medical authorizations, an emergency pick up form and a battery powered or crank flashlight and batteries for the radio. The Specialist observed the hand sanitizer was expired as of 4/2017 and needs replacement. The water requires replacement as it also was expired with a date of 1/27/18. S1 stated she will replace the expired items.
