

Statement of Deficiencies

1507.B.: Daily Attendance Records - Staff and Owners

Not Met

1507.B.: A daily attendance record for all staff members and owners shall be maintained that shall:

1. include the first and last name of the staff member or owner and arrival and departure times;
2. accurately reflect the staff members and owners on the center premises at any given time; and
3. be used to document staff members and owners who leave and return to the center during the day

Finding:

1507.B. Based on record review/observations on 3/20/19, the center's staff and owner's daily attendance record did not accurately reflect persons on the child care premises at any given time as evidenced by S1 was not present in the center upon L/S's arrival at 10:45am however she signed in at 5:30am and was signed out at 11:06am. S1 returned to the center at 11:00am after being called by S2. Specialist inquired about time and S1 corrected the time and signed out at 10:06am. S3 was signed in at 7:30am however S3 was not present in the center.

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 record review on 3/20/19, daily attendance records for all visitors were not accurate as evidenced by S1 failed to record the departure times for O1, O2, O3 on 1/14/19. O1 signed in at 8:15am, O2 signed in at 10:52am and O3 signed in at 10:52 am. O4 failed to document the purpose for the visit.

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.B1: Based on observation on 3/20/19, S1 did not have at a minimum of 2 child care staff present at an early learning center when more than one child is present as evidenced by S2 was supervising 5 children 3 one year olds, 1 two year old, and 1 three year old in the center alone. S1 signed out at 10:06am and L/S arrived at the center at 10:45am. S1 returned at 11:00am correcting ratio.

1713.J.: Rest Time Supervision

Not Met

1713.J.: 1. If two rooms share a common doorway, one staff member may supervise the resting children in both rooms.

2. If the view of the staff supervising the children is obstructed by an object such as a low shelving unit, children shall be checked by sight by staff circulating among the resting children.

Finding:

1713.J. Based on observations on 3/20/19, at nap time, children grouped together for sleeping were not within the sight of the nap time worker as evidenced by S1 had C2, C3, and C5 in cribs in the back classroom and C1 & C4 on mats in the front classroom. Both classrooms could not be observed at the same time as the rooms did not share a common doorway and the rooms were obstructed by a wall, another room and the hall way.

Statement of Deficiencies

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. Based on record review: S1 failed to have documentation of CCCBC-based determination of eligibility for child care purposes from the department or documentation of the staff member not otherwise counted in child to staff ratios that accompanied O4 at all times while O4 was at the center on 1/19/19 when children were present, there was no documentation that O4 was accompanied by the staff member at all times while at the center when children were present. S1 stated that she checked O4's eligibility after the fact on 2/9/19 and it gave her an error message. S1 was advised that the CCCBC portal should be checked at the contractors arrival and all regular contractors should be added to the portal and the others should be determined eligible and a copy of the eligibility should be filed in a record.

1901.J.&K.: Items That Can be Harmful to Children

Not Met

1901.J.&K.: J. 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 kept in a locked cabinet or other secure place that ensures they are inaccessible to children.
K. Plastic bags, when not in use, regardless of purpose or use, shall be made inaccessible to children.

Finding:

1901.J: Based on observations on 3/20/19, items that can be harmful to children, were not kept in a locked cabinet or other secure place that ensures they are inaccessible to children as evidenced by on the table by the back entrance door was a tube of Aveeno lotion. S1 removed the lotion and secured it during the visit.

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.B3: Based on observation on 3/20/19, menu substitutions or additions were not posted on or near the menus as evidenced by the menu stated the children would be served baked pork chops, rice w/ gravy, corn sliced peached and milk according to S2 the children were served fries, chicken nuggets, fruit cocktail, corn and milk.