

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 record of children's attendance on this date failed to accurately reflect the number of children that were on the premises as 60 were in attendance however only 54 children were listed on attendance record. S2 added 2 to the list during this visit who were not in computer due to being their first day. S2 further updated the list to include children whose parents had not clocked them in due to computer being down. ** There failed to be a system in place to indicate to whom the child is released when there is a third party who has not been assigned a code who picks up the child as was the case for C1 on 2/19/18.

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 *Bossier Parish school teacher for the student trainees failed to sign in attendance when visiting the center for observation of the trainees. Note: this teacher was present on today's date. ** Technician's present for computer, air condition, and copy machine repair failed to have signed on this date.

1711-H: Rest Time - Minimum Child to Staff Ratio

Not Met

1711-H: Rest Time - Minimum Child to Staff Ratios

1. Sufficient staffing needed to satisfy child to staff ratios shall be present on the premises during rest time and available to assist as needed.
2. Children ages one and older may be grouped together at rest time with one staff member in each room supervising the resting children. If two rooms share a common doorway, one staff member may supervise the resting children in both rooms.
3. 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:

1711-H Based on observations: At the the time of this inspection the required child staff ratio failed to be met at nap time as evidenced by: only 1 staff was present supervising 6 infants 2mos.-1 year (student trainee also present who can not be counted as staff; only 1 staff present for 14 one year olds (1 student worker present who cannot be counted as staff); only 1 staff with 20 two-three year olds. Center short 3 staff at naptime with each of these classes short 1 staff. Note: 3 staff came in off of their lunch break at 1pm during this inspection.

1711-J: Field Trip - Minimum Child to Staff Ratio

Not Met

1711-J: Field Trips - Minimum Child to Staff Ratios

1. Minimum child to staff ratios, plus one additional adult, shall be met for all field trips.
2. An adult staff member from the center shall be present with each group of children.
3. At no time shall a child or group of children be left alone without an adult staff member present unless the child is supervised by the parent of the child or designated representative authorized in writing by the parent.

Finding:

1711-J Based on record review there failed to be one additional adult present on field trips along with the required staff for field trip of 3/15/18 and 3/16/18

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.

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Finding:

1723-C.-D. Based on record review 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 failed to have current certification in Pediatric First Aid. Only 1 of 9 staff members present had certification.

1725-A.-D.: Medication Management Training

Not Met

1725-A.-D.: A. All staff members who administer medication shall have medication administration training.

B. Whether administering medication or not, each early learning center shall have at least two staff members trained in medication administration.

C. Such training shall be completed every two years with an approved Child Care Health Consultant.

D. A licensed practical nurse (LPN) or registered nurse (RN) with a valid nursing license shall be considered to have medication administration training.

Finding:

1725-A.-D. Based on record review there failed to be at least 2 staff present with current medication administration training. Certification had expired.

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

Not Met

1901-J.&K.: 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. Plastic bags, when not in use, regardless of purpose or use, shall be made inaccessible to children.

Finding:

1901-J.&K.: Based on observations all items harmful to the children failed to be inaccessible to the children as evidenced by: cabinet containing disinfectant and spray deodorizer unlocked in building 2. S1 removed during walk through.

1901-L: Construction Hazards

Not Met

1901-L: Construction, remodeling, and alterations of structures shall be done in such a manner so as to prevent hazards or unsafe conditions, such as fumes, dust and safety hazards.

Finding:

1901-L Based on observations during remodeling play yard failed to be maintained free of hazards as evidenced by *boards with nail heads protruding, broken pieces of concrete, ladder, were observed in play yard. Note: Staff started removing prior to end of this inspection.

1901-M: Strings and Cords

Not Met

1901-M: Strings and cords, including but not limited to those found on equipment, window coverings, televisions and radios, shall be inaccessible to children under age 4.

Finding:

1901-M: Based on observations cord was hanging within reach of high chair in infant room.

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 appropriate sleeping arrangements failed to be always provided as 9 one year olds were sleeping on blanket on floor.

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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: Current week's menu failed to be posted in building 1 which is in use and occupied for childcare for preschool children. **Today's snack failed to meet nutritional standards as evidenced by cookies and water was served for 3-4 year old class and animal crackers and water was served for 2-3 year class.

1919-H: Infants Held While Bottle Fed

Not Met

1919-H: Infants that cannot hold a bottle shall be held while being bottle-fed. A child shall not be placed lying down on a mat or otherwise with a bottle, sippy cup, etc. A bottle shall not be propped at any time.

Finding:

1919-H Based on observations infants failed to always be held when fed as required as one infant who cannot hold bottle was being fed while sitting in a bouncer by the student trainee.