

Statement of Deficiencies

1707.A.1.&2.: Required Staffing - Director or Director Designee

Not Met

1707.A.1.&2.: Director or Director Designee. Each center shall have a qualified director or qualified director designee.

1. The director or director designee shall be an on-site, full-time staff person at the center during the daytime hours of operation (prior to 9 p.m.). When the director is not an on-site full-time employee at the licensed location, there shall be a qualified director designee who is an on-site full-time employee at the licensed location.
2. The director or director designee shall be responsible for planning, managing, and controlling the center's daily activities, as well as responding to parental concerns and ensuring that minimum licensing requirements are met.

Finding:

1707.A.1.: Based on record review/interview(s) on 3/28/19, S1 did not have a qualified Director who is an on-site full time staff person at the center during the day time hours of operation (prior to 9:00 p.m.) and responsible for planning, managing, and controlling the center's daily activities, as well as responding to parental concerns and ensuring that minimum licensing requirements are met as LS observed S1 was not present at the center from 3/25/19 - 3/28/19. S3 stated S1 was at the other center (yet to be licensed) preparing to open the new location. LS observed S2 was signed in on the following days (per S2 daily attendance logs):

3/25/19: arriving at : 7:40 am - departing at: 10:07am, arriving at 11:30 am- departing at 5:00 pm.

3/26/19: arriving at 8:00 am - departing at 5:00 pm.

3/27/19: off

3/28/19: off

3/29/19: off

S2 did arrive at 11:28 am, during the center visit to submit a payment for a parent. S2 stated that she was scheduled to be absent due to her moving. S2 was still present at the center upon LS departure.

1901.P.: Staff Personal Belongings

Not Met

1901.P.: The personal belongings of center staff members shall be inaccessible to children.

Finding:

1901.P. Based on observations on 3/28/19, the personal belongings of center staff members S4 and S7 were accessible to children as LS observed S4's cellphone sitting on a top of a low sitting shelf in S4's classroom. LS observed S4 supervising 5 (1yr to 2yr olds) during the walk through. LS did not observe S4 removing the cellphone during the first walk through but observed it was moved during the follow up walk through.

LS observed S7's cellphone sitting on top of a low sitting counter in S7's classroom. LS observed S7 supervising 14 children (ages 3 yrs - 6 yrs) during the center walk through. LS did not observe S7 removing the cellphone and making it inaccessible during the center walk through.

1903.C.: Free of Hazards

Not Met

1903.C.: Indoor and outdoor areas shall be free of hazards.

Finding:

1903.C. Based on observations on 3/28/19, the indoor area was not free of hazards as LS observed the entrance door to second building failed to open efficiently as LS attempted to open the door during the walk through and S3 stated that you have to lift the door then open. LS advised S3 that this could be a potential hazard in the case of an emergency. The second building has a second exit onto the enclosed playground area.

1909.G.: Infant - Bibs

Not Met

1909.G.: Bibs shall not be worn by any child while asleep.

Finding:

1909.G. Based on observations on 3/28/19, S3 allowed a bib to be worn by a child while asleep as LS observed (1) infant asleep in a crib while wearing a bib and asleep in S5's classroom. LS observed S5 supervising 2 children (ages 5 mth-6mths) during the walk through. LS did observe S5 removing the bib.

1911.E.: Daily Reports for Infants

Not Met

1911.E.: Daily Reports for Infants. Written reports that include the liquid intake, food intake, disposition, bowel movements and eating and sleeping patterns shall be given to the parents of infants on a daily basis. Reports shall be kept current throughout the day.

Statement of Deficiencies

Finding:

1911.E. Based on interview(s) on 3/28/19, S3 lacked a daily written report for 2 of 2 infants as LS requested S5's daily infant reports at 10:46 a.m., during the walk through. S5 stated she did not complete the infant reports for today. S3 stated staff members normally complete the daily infant reports during nap time. LS was unable to verify the liquid intake, food intake, disposition, bowel movements and eating and sleeping patterns for children that were present.

1911.G.: Pacifier Attached

Not Met

1911.G.: Pacifiers attached to strings or ribbons shall not be placed around the neck or attached to the clothing of a child.

Finding:

1911.G. Based on observations on 3/28/19, a pacifier that was attached to strings or ribbons was attached to the clothing of a 2 out of 2 infants in S5's classroom. LS observed S5 detaching the pacifiers during the center walk through.

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.A.&B.2.3.: Based on observation/interview(s) on 3/28/19, the center's meals and snacks as specified under the Child Care Food Program of the United States Department of Agriculture, were not provided as LS observed (5) 1yr to 2yr olds were served a spoon hamburger helper, a spoon of corn, and (1 to 2) pears, and a half of cup of water for lunch. 1/2 cup of milk, 1 oz of meat and meat alternates, 1/8 cup of vegetables, 1/8 cup of fruit, and 1/2 oz eq grains were needed to meet the requirements. S6 stated that the children were not served milk because the milk that was in the refrigerator had expired.

The current weekly menu listing specific food items served for each day of the week was not prominently posted by the first day of each week and remain posted throughout the week as LS requested to see the center's menu due to the menu not being posted in the center's first building. S3 retrieved the menu from the kitchen and posted it in the main entrance areal. LS observed that both menus in building 1 and 2 failed to have the beverage to be served prominently posted.

Menu substitutions or additions were not posted on or near the menu in the center's second building as LS observed menu had the following for today's meal: hamburger helper, carrots, and sliced peaches and did not reflect the substitution of corn and pears.

2101.A.8.: Vehicle in Good Repair

Not Met

2101.A.8.: Vehicles shall be maintained in good repair.

Finding:

2101.A.8. Based on observations on 3/28/19, the center vehicle failed to be maintained in good repair as LS observed the steel wheel part of the tire appeared to be improperly assembled or the wrong size as the steel wheel was observed sticking out beyond all (4) tires.