

Statement of Deficiencies

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 on 04/08/19, S1 did not have documentation of the paid, adult staff member not otherwise counted in child to staff ratios who accompanied visitors and, independent contractors at all times while on the center premises. Based on review of the visitor's log dated 03/19/19-04/08/19, O1 was present on 03/19/19, O5 was present on 03/20/19, O4, O6, and O7 were present on 03/22/19, O2 and O3 were present on 03/25/19, O8 and O9 were present on 04/02/19, O10 and O11 were present on 04/04/19. Documentation did not include the departure time for O5, O4, O8, and O11 and the signature of the staff member who accompanied them at all times while on the premises, for O1, O2, O3, O4, O5, O6, O7, O8, O9, O10, and O11.

A CCCBC-based determination of eligibility for child care purposes from the department was not obtained for each independent contractor, prior to the person being present at the center or performing services as evidence by: S1 did not have a print out showing that the eligibility status of O1, O2, O3, and O4 were check at the time of their visit. S1 did obtain a copy of the CCCBC determination letters, but failed to verify the current eligibility status of each independent contractor on the date of each visit.

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 04/08/19, the indoor area were not free of hazards as two rooms that were formally licensed space and was observed on 04/08/19 as being used as storage space. The room contained a weight bench with weights, this is a hazard as it can be knock over and/or push onto a child as this room has one entrance that has no door and another that has a door that does not lock.

1915.A.: Health Services - Observation

Not Met

1915.A.: Observation. Upon arrival at the center, the physical condition of each child shall be observed for possible signs of illness, infections, bruises or injuries, and when something is observed, it shall be documented and such documentation shall include an explanation from the parent or child.

Finding:

1915.A. Based on record review on 004/08/19, S1 did not results including an explanation from parent and/or child were not documented. Based on review of the daily observation log dated 03/19/19 S1 wrote that a child had a bump on his head and on 03/20/19, S1 wrote that a child had a bruise under her right eye and another child had an open scare on his forehead. S1 should have documented the explain for the mark and/or injury, etc, as well as who provided the explanation.

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. Based on observation 040/4/18, The center's meals , as specified under the Child Care Food Program of the United States Department of Agriculture, were not provided as water was served with lunch. Milk was needed to meet the requirements.

Statement of Deficiencies

1921.A.: Emergency Preparedness and Evacuation Planning

Not Met

1921.A.: Emergency and Evacuation Plan. The director shall consult with appropriate state and local authorities and shall establish and follow a written multi-hazard emergency and evacuation plan to protect children in the event of emergencies that at a minimum shall:

1. address any potential disaster related to the area in which the center is located;
2. include procedures for sheltering in place, lockdown and evacuation to a pre-determined site for potential threats to the safety, health and well-being of children in care;
3. include specific procedures for handling infants through two year olds, including food and formula;
4. include specific procedures for handling children with special needs, including the evacuation and transportation of children in wheelchairs;
5. include a system to account for all children;
6. include a system, and a back-up system, for contacting parents and authorized third party release caretakers;
7. include a system to reunite children and parents following an emergency;
8. include procedures for providing information about the emergency plan to parents at the time of enrollment and when changes occur;
9. be reviewed annually for accuracy and updated as changes occur; and
10. be reviewed with all staff at least once per year.
11. practice drills shall be conducted at least twice per year to include all children and shall be documented.

Finding:

1921.A. Based on interview(s) on 04/08/19, S1 failed to have an Emergency and Evacuation Plan. The director shall establish and follow a written multi-hazard emergency and evacuation plan to protect children in the event of emergencies that at a minimum shall:

1. address any potential disaster related to the area in which the center is located;
2. include procedures for sheltering in place, lockdown and evacuation to a pre-determined site for potential threats to the safety, health and well-being of children in care;
3. include specific procedures for handling infants through two year olds, including food and formula;
4. include specific procedures for handling children with special needs, including the evacuation and transportation of children in wheelchairs;
5. include a system to account for all children;
6. include a system, and a back-up system, for contacting parents and authorized third party release caretakers;
7. include a system to reunite children and parents following an emergency;
8. include procedures for providing information about the emergency plan to parents at the time of enrollment and when changes occur;
9. be reviewed annually for accuracy and updated as changes occur; and
10. be reviewed with all staff at least once per year.
11. practice drills shall be conducted at least twice per year to include all children and shall be documented. S2 stated that she was unaware that she needed a multi-hazard plan. (S1 was emailed examples of emergency plans on 04/17/18)

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. Based on observations on 04/08/19, S1's evacuation pack was incomplete as it failed to have 2. a list of emergency contact information and emergency medical authorization for all enrolled children and 3. an emergency pick up form;

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 04/08/19, s1's vehicle was not maintained in good repair as evidence by the front two tires have low tread. A tire inspection is recommended.