

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: The center did not maintain documentation of a daily attendance record for Staff and Owners, to include the time of arrival and departure. The center failed to have documentation of a daily attendance record for staff members during inspection on 4/09/2018 and for the entire month of February 2018.

1715-A.4: Criminal Background Check

Not Met

1715-A.4: Personnel files for each staff member shall be maintained at the center and shall include the following: documentation of a fingerprint based satisfactory criminal background check

Finding:

1715-A.4 Based on record review/interview: Documentation of a satisfactory fingerprint based criminal background check (CBC) was not available for 2 of 5 staff, prior to the individual(s) being present in the childcare facility (1703.A) S2 date of hire is 4/02/2018 CBC is not completed. S5 date of hire is 12/27/2017 CBC is not completed. S2 failed to have documentation of signing in on the daily attendance log. S5 was present on 12/27/17 - 12/29/17, 1/01/18 - 1/05/18, 1/08/18 - 1/12/18, 1/15/18 - 1/16/18, 1/18/18 - 1/19/18, 1/22/18 - 1/26/18, 3/19/18 - 3/23/18, 3/26/18 - 3/30/18, and 4/02/18 - 4/06/18. Documentation of the month of February and 3/01/2018 to 3/16/2018 were not available during inspection.

1901-C: End-of-Day Check

Not Met

1901-C: The entire center and play yard shall be checked after the last child departs to ensure that no child is left at the center and this check shall be documented. Documentation shall include date, time of visual check, and signature of the staff conducting the visual check.

Finding:

1901-C Based on record review: The center's end of day check did not include the date the staff conducted the visual check.

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: The center failed to have documentation of possible signs of illness, infections, bruises or injuries, and when something is observed, such documentation shall include an explanation from the parent or child. The center failed to have documentation for 2017 and 2018.

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: Based on observations: Menu substitutions or additions were not posted on or near the menus. The menu posted stated sloppy joes, carrots and baked fries and the center served fish sticks macaroni and cheese and sweet peas.

Statement of Deficiencies

1921-E: Tornado Drills

Not Met

1921-E: Tornado drills shall be conducted at least once per month in the months of March, April, May, and June at various times of the day necessary to include all children and shall be documented.

Finding:

1921-E Based on record review: The provider did not have documentation of tornado drills that were conducted at least once per month during the months of March, April, May, and June. The center failed to have documentation of completing a tornado drill in the month June 2017. Date of tornado drills since last annual inspection were 5/10/2017 and 3/13/2018.
