

Statement of Deficiencies

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 on 4/11/18, S2 did not document that the entire center and play yard is checked after the last child departs to ensure that no child is left unattended at the center as LS observed at 12:23 pm, S2 had already signed the center's end-of-day check document for 4/11/18. The documented time was 6:00 pm.

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 4/11/2018, the personal belongings of center staff members S2 and S12 were accessible to children as LS observed upon arriving to the center at 11:00 am, (2) personal cell phones were located on the top of a shelf in the lunch room area. LS observed S3 and S4 supervising 17 children (ages 1-2 yrs old) in the lunch room area. Therefore, the staff personal belongings were accessible to children. LS observed S2 removing the personal belongings during the center visit.

1909-C: Infants - Positioning Devices

Not Met

1909-C: Infants shall not be placed in positioning devices, unless the center has written authorization from a physician to use a positioning device.

Finding:

1909-C Based on observations/record review on 4/11/18, written authorization from a physician was not available for 1 of 4 infants to use a positioning device as LS observed C1 asleep in a rocking device during the center visit. LS observed S6 supervising 5 children (ages 3mths to 1 yr). LS did not observe S6 removing the child from the positioning device.

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 record review on 4/11/18, menu substitutions or additions were not posted on or near the menus as LS observed the children having the following for lunch: fish sticks, corn, potatoes, peaches, and milk. The center's menu items for today had green peas and fruit cocktails. LS did observe S2 correcting the menu during the center visit.

Based on interview(s) it was stated that the center provides cereal and milk as a breakfast snack. LS observed the center's menu failed to provide this information for review. LS observed S2 correcting the menu during the center visit.

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 4/11/18, the center vehicles were not maintained in good repair as LS observed the following in 1 of 4 vehicles: the back of the seat next to the back seat had a large torn area with exposed metal rods and cushioning. This vehicle also had (1) exposed wire along the roof of the van as well as what appeared to be a detached vacuum hose under the first passenger seat.