

Statement of Deficiencies

1503.D.: Waiver of Liability

Not Met

1503.D.: Parents shall not be required to waive the center's responsibility.

Finding:

1503.D. Based on record review/interview(s): Parents are required to waive the provider's responsibility in the event of an accident or injury as documented on five of five children's records reviewed Specialist observed that parent's were required to sign a waiver of financial responsibility of the center in case of emergency. S1 stated she would remove the waiver from the files.

1717.A.: Independent Contractors Records

Not Met

1717.A.: Independent Contractors. The following information shall be maintained for all independent contractors, including but not limited to therapeutic professionals, extracurricular personnel, contracted transportation drivers, local school district staff, and departmental staff other than those responsible for inspecting centers:

1. an information form that includes the person's name, address and phone number
2. a list of duties performed while present at the center; and
3. documentation CCCBC-based determination of eligibility for child care purposes from the department or documentation of the adult staff member not otherwise counted in child to staff ratios that accompanied the contractor at all times while the contractor was at the center when children were present, to include the date, contractor arrival and departure time, language stating that the contractor was accompanied by the staff member at all times while at the center when children were present, and the signature of both the contractor and the accompanying staff member.

Finding:

1717.A.: Based on observation/interview/record review: S1 did not have documentation on file for Independent Contractors that included O1's name, address, phone number, list of duties performed while at the center.

1725.A.-C.: Medication Management Training

Not Met

- 1725.A.-C.: A. All staff members who administer medication shall have medication administration training.
B. Whether the center is administering medication or not, each early learning center shall have at least two staff members trained in medication administration and at least one on the premises. A staff member who is a licensed practical nurse (LPN) or registered nurse (RN) with a valid nursing license shall be considered to have medication administration training.
C. Such training shall be completed every two years with an approved child care health consultant.

Finding:

1725.A.-C: Based on record review/interview: The Center did not have at least two staff members trained in medication administration whether the early learning center administers medication or not. Specialist reviewed S7's current medication administration certificate. Specialist reviewed S1's medication administration certificate dated April 7, 2016. S1 stated that she did take medication management training since this date, but was unable to locate the certificate.

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/interview(s): 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: Specialist observed the sign in sheet for visitors and independent contractors and found that O1 was on the premises on 03/18/2019, 03/25/2019, and 04/03/2019 without documentation of an eligible CCCBC on those days. The Center did not have documentation of the paid, adult staff member not otherwise counted in child to staff ratios who accompanied independent contractor at all times while on the center premises. Documentation did not include language stating that O1 was accompanied by the staff member at all times while on the premises and signature of the staff member.

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.

Statement of Deficiencies

Finding:

1901.M. Based on observations/interview(s): Strings and cords were accessible to children under age 4 as Specialist observed a cord from a radio as well as a cord from a television in the two year old classroom that was accessible to the children. Specialist advised that the cords cannot be accessible to the children. Specialist observed that staff corrected prior to Specialist's departure.

1911.H.: Hot Liquids

Not Met

1911.H.: Hot liquids shall not be consumed in the presence of children.

Finding:

1911.H. Based on observations/interview(s): The staff consumed hot liquids in the presence of children. Specialist entered the 3 year old classroom and observed a silver cup of coffee with condensation on the clear lid. Specialist advised S1 that hot liquids are not permitted in classrooms. S1 stated that the coffee was a cold coffee. Specialist advised S1 that the condensation on the lid appeared to indicate that the coffee had been hot. S1 stated that the Specialist should not dispute whether or not the coffee had been hot and accept her statement. Specialist next observed an identical silver cup that appeared to have hot coffee in it in the infant classroom. Specialist asked S6 if she had hot coffee in the cup and she stated that she did this morning. Specialist advised S6 and S1 that hot liquids are not permitted in the presence of children.

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/Interview: 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. Specialist observed the menu that was posted was dated February 25-28, 2019. S7 stated that she left the menu at home as she was doing calculations for the menu.