

Statement of Deficiencies

713.A: Office of Public Health, State Fire, City Fire, Office of Early Childhood approval

Not Met

713.A: Current approvals by the Office of Public Health, Office of State Fire Marshal, City Fire (if applicable), Office of Early Childhood and the Licensing Division shall be required before the expiration of an existing license.

Finding:

713.A Based on interview(s): The Provider lacked documentation of a current annual inspection and approval from Office of Public Health and State Fire Marshal. S1 stated that she was unable to locate her documentation of approval; however, she would provide it as soon as possible.

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/observations: The Provider did not maintain accurate documentation of a daily attendance record for Staff and Owners, to include the time of arrival and departure as S7's sign in on April 17, 2018 was not dated. S3 had 2 separate sign in sheets. On one sheet S3 was not signed in on April 17, 2017; and on the second sheet S3 was signed in; however, she was also signed out for a break a 11:30 AM and back in at 12:30 PM as of 10:00 AM. Specialist observed S3 remained at the center during this time. Specialist found that as of 11:30 AM, S4 was observed to no longer be present at the facility; however, S4 failed to be signed out. Specialist also found that S5 signed out at 5:00 PM in advance. Specialist advised S1 that the sign in log should be accurate at all times. Specialist further advised that staff should not sign in or out in advance.

1509-A.9: Electronic Devices Policy

Not Met

1509-A.9: Electronic Devices Policy that provides that all activities involving electronic devices, including but not limited to television, movies, games, videos, computers and hand held electronic devices, shall adhere to the following limitations:

- a. Electronic device activities for children under age two are prohibited; and
- b. Time allowed for electronic device activities for children ages 2 and above shall not exceed 2 hours per day.

Finding:

1509-A.9 Based on observations/record review: The Provider did not follow the Electronic Devices Policy as Electronic Devices were used by children under age 2 as Specialist observed 4 infants in the infant room watching TV. Specialist observed that this was corrected prior to departure.

1715-A.2: Photo Identification

Not Met

1715-A.2: Personnel files for each staff member shall be maintained at the center and shall include the following:
copy of a state or federal government issued photo identification;

Finding:

1715-A.2 Based on observations/record review/interview(s): The center did not have a copy of S3, S4, and S6's State or federal government issued photo identification available for review. S1 stated that she would correct.

1723-A.-B.: CPR Certification

Not Met

1723-A.-B.: A - Infant and child CPR - Fifty percent of staff members on the premises of a center and accessible to children, or at least four staff on the premises and accessible to children, whichever is less, shall have current certification in infant and child CPR.

B - Adult CPR - Fifty percent of staff members on the premises of a center and accessible to children, or at least four staff on the premises and accessible to children, whichever is less, shall have current certification in adult CPR.

Finding:

1723-A.-B. Based on record review/observations/interview(s): The Provider did not have documentation that at least fifty percent (50%) of all staff on the premises and accessible to the children or at least four staff on the premises and accessible to children, whichever is less, have current certification in infant and child CPR. 2 of 5 staff had documentation of this certification. S1 stated that her certification recently expired and she is in the process of scheduling this class.

Statement of Deficiencies

1723-C.-D.: Pediatric First Aid

Not Met

1723-C.-D.:

C. Pediatric First Aid - Fifty percent of staff members on the premises of a center and accessible to children, or at least four staff on the premises and accessible to children, whichever is less, shall have current certification in Pediatric First Aid.

D. Certification - A copy of the certification for each such staff member shall be on-site at all times and available for inspection by the Licensing Division.

Finding:

1723-C.-D. Based on observations/record review/interview(s): The Provider did not have documentation that at least fifty percent (50%) of all staff on the premises and accessible to the children or at least four staff on the premises and accessible to children, whichever is less, have current certification in Pediatric First Aid. 2 of 5 staff had documentation of this certification. S1 stated that her certification recently expired and she is in the process of scheduling this class.

1725-A.-D.: Medication Management Training

Not Met

1725-A.-D.: A. All staff members who administer medication shall have medication administration training.

B. Whether administering medication or not, each early learning center shall have at least two staff members trained in medication administration.

C. Such training shall be completed every two years with an approved Child Care Health Consultant.

D. A licensed practical nurse (LPN) or registered nurse (RN) with a valid nursing license shall be considered to have medication administration training.

Finding:

1725-A.-D. Based on interview(s): The provider did not have at least two staff members trained in medication administration whether the early learning center administers medication or not. S1 stated that she has been trying to schedule this training over the past year and has not been able to get into a class. S1 stated that the center has not given any medication to a child in the past license year.

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: The personal belongings of center staff members was accessible to children as Specialist observed a staff's purse on the floor of classroom #1 and on a small chair in the infant room in reach of children. Specialist observed that all personal items were removed prior to Specialist departure.

1903-C: Free of Hazards

Not Met

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

Finding:

1903-C Based on observations: The outdoor area was not free of hazards as Specialist observed that the fencing around the A/C unit was propped against the A/C unit and easily moved. S1 stated she would correct.

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.

Finding:

1911-E Based on interview(s)/observations: The provider lacked a daily written report for 5 of 5 infants at 11:45 AM on April 17, 2018. S1 directed staff to correct prior to Specialist departure.

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:

Statement of Deficiencies

1911-G Based on observations: A pacifier was attached to the clothing of a child by ribbon as Specialist observed an infant with a pacifier attached. S1 stated that she would remind parents and staff that this is not allowed.

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 interview, record review and observations. The Center's meals and snacks including their preparation, service and storage, as specified under the Child Care Food Program of the United States Department of Agriculture, ages 1 through 2 did not receive at least 1/8 of a cup of fruit and vegetables and children ages 3 through 4 did not receive at least 1/4 cup of fruits and vegetables as Specialist observed that children were served pieces of banana and a pinch of shredded carrots.

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 that children were served pizza, corn puffs, shredded raw carrots, banana and milk; however, there was no posted menu for the current week. S1 stated that she had not yet posted the current menu.