

Statement of Deficiencies

1703.B: Visitors - CBC/Accompanied

Not Met

1703.B: An early learning center shall obtain documentation of a satisfactory fingerprint based CBC for each visitor or independent contractor of any kind, prior to the person being present at the center or performing services for the center UNLESS the visitor or independent contractor WILL BE accompanied at all times while on the center premises by an adult, paid, staff member who is not being counted in child to staff ratios, and the center shall have copies of said documentation on-site at all times and available for inspection upon request by the Licensing Division.

1. Documentation of the paid, adult staff member not otherwise counted in child to staff ratios who accompanied a visitor or independent contractor at all times while the visitor or contractor was on the center premises shall include the date, arrival and departure time of the visitor or contractor, language stating that the visit or contractor was accompanied by the staff member at all times while on the premises, and the signature of both the contractor and the accompanying staff member.

Finding:

1703.B Based on Record Review by the Specialist on 5/1/17 the Center failed to have a satisfactory fingerprint based CBC for each visitor or independent contractor of any kind, prior to the person being present at the center. O1 is a Speech Therapist and was present at the center on 9/15/16, 9/23/16, 9/29/16, 10/5/16, 10/6/16, 3/1/17, 3/16/17, 4/5/17 and 4/21/17. The center did not have on file for O1 a satisfactory fingerprint based CBC. O2 is a Occupational Therapist and was present at the center on 4/13/17, 4/19/17 and 4/27/17. The center did not have on file for O2 a satisfactory fingerprint based CBC. O3 is a Picard Class Observer and was present at the center on 12/5/16. The center did not have on file for O3 a satisfactory fingerprint based CBC. O4 is a Speech Therapist and was present at the center on 3/13/17. The center did not have on file for O4 a satisfactory satisfactory fingerprint based CBC. O1, O2, O3 and O4 were not accompanied by a paid adult staff member per the center visitor sign in sheet. The Specialist reviewed the Visitors - CBC/Accompanied regulation with S1.

1715-A.5: State Central Registry

Not Met

1715-A.5: Personnel files for each staff member shall be maintained at the center and shall include the following: documentation of a current, completed state central registry disclosure form indicating no justified (valid) finding of abuse or neglect by the DCFS, or a current determination from the DCFS indicating that the individual does not pose a risk to children.

Finding:

1715-A.5 Based on Record Review by the Specialist on 5/1/17 the State Central Registry Disclosure form for S2 expired on 8/17/16. The center corrected the deficiency during the Specialist visit and had S2 complete a SCR1 form on 5/1/17.

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, Department of Education, Office of Early Childhood staff and local school district staff:

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 of a fingerprint based satisfactory criminal background check dated prior to the individual being present at the center or documentation of the paid, adult staff member not otherwise counted in child to staff ratios that accompanied the contractor at all times while the contractor was on the center premises, to include the date, contractor arrival and departure time, language stating that the contractor was accompanied by the staff member at all times while on the premises, and the signature of both the contractor and the accompanying staff member.

Finding:

1717-A: 1-3.: Based on Record Review by the Specialist on 5/1/17 the center failed to have on file for O1, O2, O3 and O4:

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 of a fingerprint based satisfactory criminal background check dated prior to the individual being present at the center or documentation of the paid, adult staff member not otherwise counted in child to staff ratios that accompanied the contractor at all times while the contractor was on the center premises, to include the date, contractor arrival and departure time, language stating that the contractor was accompanied by the staff member at all times while on the premises, and the signature of both the contractor and the accompanying staff member.

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 by the Specialist on 5/1/17 at 10:30 am the Specialist observed in S6's class room the personal belongings of a center

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staff member. The Specialist observed a purse that was S6's. The purse was on the class room floor and was accessible to children. The Specialist had S6 put the purse in a locked cabinet away from the children.

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 by the Specialist on 5/1/17 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. The Center during the Specialist visit on 5/1/17 had the April menu posted. S1 states the center will have the May menu posted by the afternoon on 5/1/17.

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;
7. food for children under the age of 4, including infant food and formula; and
8. disposable cups and bottled water.

Finding:

1921-C Based on Observations by the Specialist on 5/1/17 the Center needs to replace the food for children under the age of 4 and disposable cups and bottled water in the center emergency pack due to the food and water being old and possibly being compromised by rodents.

2101-A.13: Appropriate Driver's License

Not Met

2101-A.13: The center shall maintain a copy of a valid appropriate Louisiana or other state-issued driver's license for all individuals who drive vehicles used to transport children, whether said drivers are staff members or contracted drivers.

Finding:

2101-A.13 Based on Record Review by the Specialist on 5/1/17 the Center lacked documentation that all individuals, whether said drivers are staff members or contracted drivers who drive vehicles to transport the children have a copy of a valid appropriate Louisiana or other state-issued driver's license. S10's Driver License copy in his staff record expired on 8/5/16. The Specialist advised S1 to make a copy of S10's current Driver License and to file the copy in S10's record.