

Statement of Deficiencies

1509-A.6: Parental Access Policy

Not Met

1509-A.6: Parental Access Policy

Parents shall be allowed to visit the center anytime during its regular hours of operation and when children are present.

Finding:

1509-A.6 Based on Record Review by the Specialist on 5/8/17 the Center did not have a Parental Access Policy. The Parental Access Policy shall advise Parents that they are allowed to visit the center anytime during its regular hours of operation and when children are present.

1509-A.7: Parental Involvement Policy

Not Met

1509-A.7: Parental Involvement Policy

Parents shall be offered a minimum of two opportunities for involvement each year, which may include but are not limited to, an open house, parent education session, parent and staff conference, family pot luck dinner, holiday party or parent or grandparent's day.

Finding:

1509-A.7 Based on Record Review by the Specialist on 5/8/17 the Center failed to have a Parental Involvement Policy. The Parental Involvement Policy shall advise Parents that they shall be offered a minimum of two opportunities for involvement each year, which may include but are not limited to an open house, parent education session, parent and staff conference, family pot luck dinner, holiday party or parent or grandparent's day.

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 and Observations by the Specialist on 5/8/17 the Center failed to have 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. Only 1 of 4 staff present, S1, had current certification in Infant and Child CPR while the Specialist was present at the center on 5/18/17.

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. Only 1 of 4 staff present, S1, had current certification in adult CPR while the Specialist was present at the center on 5/18/17.

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 Record Review and Observations by the Specialist on 5/8/17 the Center failed to have 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. Only 1 of 4 staff present, S1, had current certification in Pediatric First Aid while the Specialist was present at the center on 5/18/17.

Statement of Deficiencies

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 5/8/17 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 has the February 2017 Menu posted. S1 states the current menu is being completed and will be posted as soon as possible.
