

Statement of Deficiencies

1507.A.: Daily Attendance Records - Children

Not Met

1507.A.: A daily attendance record for children shall be maintained that shall:

1. include the child's first and last name, arrival and departure times, and first and last name of person or entity to whom the child is released;
2. accurately reflect children on the center premises at any given time; and
3. be used to sign in and out if a child leaves and returns to the center during the day.

Finding:

1507.A. Based on record review: On 5/8/2019, S1's daily attendance record for children did not accurately reflect the children on the child care premises at any given time as the Specialist observed 73 children present and 71 children were signed in on the log.

1507.E.: Daily Attendance Records - Visitors

Not Met

1507.E.: A daily attendance record for all visitors to include the name, date of visit, arrival and departure times, and the purpose of the visit.

Finding:

1507.E. Based on record review: S1's daily attendance record for visitors did not include the departure times.

- On 3/21/2019, there is no documentation of the departure time for O4 and O5.
- On 4/4/2019, there is no documentation of the departure time of O3.

1713.A.-C.: Supervision

Not Met

1713.A.-C.: A: Children shall be supervised at all times in the center, on the playground, on field trips, on non-vehicular excursions, and during all water activities and water play activities.

B: Children shall not be left alone in any room, (except the restroom as indicated in Subsection G of this Section or when being provided services by therapeutic professionals, as defined in 103), outdoors, or in vehicles, even momentarily, without staff present.

C: A staff person shall be assigned to supervise specific children whose names and whereabouts that staff person shall know and with whom the staff person shall be physically present. Staff shall be able to state how many children are in their care at all times.

Finding:

1713.A.-C. Based on record review/interview: Children were not under supervision at all times. On 4/24/2019, C1, a one year old, was left alone in the Grasshopper classroom from 9:47am to 9:53am by S3, S4, and S5. Supervision was met at 9:53am when S2 came into the Grasshopper classroom.

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: S1 failed to have documentation of a CCCBC-Based determination of eligibility for child care purposes from the department for each independent contractor. There is no documentation that staff accompanied O1 or O2.

Record review shows that O1 was on premises on 4/25/2019 from 2:20pm - 3:35pm, and 5/2/2019 from 2:20pm - 3:45pm.

There is no documentation showing that S1 checked O1's CCCBC eligibility at the time of the visits at the center. S1 stated O1 was previously on the roster, but was removed. S1 provided documentation that O1 was added to the center's CCCBC roster on 11/18/2018, however O1 shows as "Inactive." S1 stated they thought O1 was still on the roster.

Record review shows that O2 was on premises on 3/28/2019 from 2:23pm - 3:30pm, and 3/21/2019 from 1:17pm - 3:30pm.

There is no documentation showing that S1 checked O2's CCCBC eligibility at the time of the visits at the center. S1 stated they thought O2 was on the roster. S1 provided documentation that O2's eligibility was checked on 3/14/2019, however there was no documentation showing that O2's eligibility was checked on 3/21/2019 and 3/28/2019.

Statement of Deficiencies

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.B.3. Based on record review/observations: S1's posted menu did not have documentation of the menu substitutions for the lunch menu on 5/8/2019. The posted lunch menu for 5/8/2019 are as follows: Chicken Nuggets, Mashed Potatoes, Mandarin Oranges, Dinner Rolls, and Milk. The Specialist observed the following being served for lunch by S7: Chicken Nuggets, Mashed Potatoes, Pineapple Chunks, Dinner Rolls, and Milk. S7 stated the food is prepared by Crescent City, and brought to the center. S7 stated she does not have control over if they change the menu. S1 was advised that the menu substitutions or additions must be posted on or near the menu prior to serving it.
