

Statement of Deficiencies

1903.C.: Free of Hazards

Not Met

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

Finding:

1903.C.: Free of Hazards: Based on observations at 9:39am, the indoor area was not free of hazards as two wall electrical receptacles did not contain safety covers where there were 6 one-year-old children in S8's classroom. S8 corrected.

Corrective Action Plan: Effective 5/12/2021, S1 stated she will review have staff conduct a daily audit for safety hazards upon entering the classrooms, to ensure this deficiency is not recited.

1903.E.5.: Outdoor - Enclosed

Not Met

1903.E.5.: Outdoor play space shall be enclosed with a permanent fence or other permanent barrier in a manner that protects children from traffic hazards, prevents children from leaving the premises without proper supervision, and prevents contact with animals or unauthorized persons.

Finding:

1903.E.5.: Outdoor - Enclosed: Based on observations at 9:56am, the outdoor play space lacked an enclosure that protects children from traffic hazards and prevents children from leaving the premises without proper supervision. The gate exiting the play yard to the back parking lot does not latch appropriately, and is closed with a tattered bungee cord. The gate when pushed allows a space wide enough for a child to fit through.

Corrective Action Plan: Effective 5/12/2021, S1 stated she will have maintenance complete a permanent fixture that secures the latched gate when closed no later than 5/19/2021, to prevent this deficiency from being recited.

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.: Food Service and Nutrition - Menu: Based on observation/record review at 11:04am, menu substitutions were not posted on or near the menus. The posted menu included yams and diced pears, and the children were served corn tidbits and mandarin oranges. Technical assistance previously provided on 7/23/2020.

Corrective Action Plan: Effective 5/12/2021, S1 stated staff will use a post-it note to post substitutions on or near the menu, to ensure this deficiency is not recited.

1919.H.: Infants Held While Bottle Fed

Not Met

1919.H.: Infants that cannot hold a bottle shall be held while being bottle-fed. A child shall not be placed lying down on a mat or otherwise with a bottle, sippy cup, etc. A bottle shall not be propped at any time.

Finding:

1919.H.: Infants Held While Bottle Fed: Based on observation at 9:50am, an infant was not held while being bottle-fed. S11 was sitting on the floor and holding the bottle for an infant as she lay in a Boppy Pillow on the side of her. The infant was unable to hold her own bottle. S11 corrected by picking her up and holding her to feed her.

Corrective Action Plan: Effective 5/12/2021, S1 stated she review regulation with staff, to ensure this deficiency is not recited.