

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. Daily Attendance Records-Children: Based on record review: On 5/14/19, the center's daily attendance record for children did not accurately reflect the children on the child care premises at any given time as 36 children were present and 34 children were signed in on the log. The daily attendance log for children was reviewed from 3/1/19 to 5/13/19. The log did not include the time of arrival and departure of each child 28 times; the name of the person to whom the child was released 8 times; and the full first and last name of whom the child was released to 389 times.

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. Daily Attendance Records- Staff and Owners: Based on observations/record review: On 5/14/19, the center's staff and owner's daily attendance record did not accurately reflect persons on the child care premises at any given time as evidenced by upon Specialist arrival to the center at 9:00am, S5 was signed into the center but was not present. S5 arrived back at the center at approximately 9:15am. .

1507.C.: Daily Attendance Records - Independent Contactors

Not Met

1507.C.: Independent Contractors. A daily attendance record for all extracurricular personnel, therapeutic professionals and other independent contractors, to include the first and last name of the contractor, date of visit, arrival and departure times, name of staff member that accompanied contractor, if required, and purpose of the visit.

Finding:

1507.C. Daily Attendance Records-Independent Contractors: Based on observations/record review: On 5/14/19, the center's independent contractors daily attendance record did not accurately reflect that O1 was in the center. Specialist observed O1 in the center working with three different children, however, O1 failed to sign into the center.

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 through training approved by the department.

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 through training approved by the department.

Finding:

1723.A.&B. CPR Certification: Based on Record Review: S5 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 through training approved by the department. 2 of 5 staff had documentation of this certification. Three staff need to have CPR Certification to meet the requirement.

1723.C.: Pediatric First Aid

Not Met

1723.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 through training approved by the department.

Finding:

1723.C. Pediatric First Aid: Based on record review: S5 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 through training approved by the department. 2 of 5 staff had documentation of this certification. Three staff need to have Pediatric First Aid Certification to meet the requirement.

Statement of Deficiencies

1901.P.: Staff Personal Belongings

Not Met

1901.P.: The personal belongings of center staff members shall be inaccessible to children.

Finding:

1901.P. Staff Personal Belongings: Based on observations: The personal belongings of center staff members was accessible to children. Specialist observed in classroom #1, two purses for staff members on low shelving. S5 moved both purses to her office.

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.A.&B. Food Service and Nutrition-Menu: Based on Record Review/observations: Menu substitutions or additions were not posted on or near the menus as on 5/14/19, the posted menu shows that children will eat ravioli, saltine crackers, bread, apples, cookie and milk, however, the sered meal was Spaghetti-O's, banana, green beans, saltine crackers, cookie and milk. Specialist spoke to S5 about needing to serve either two vegetables or a fruie and vegetable for lunch every day.
