

Statement of Deficiencies

1719.A.&B.: Orientation Training

Not Met

1719.A.&B.: A. Within seven calendar days of the first day present at the center, and prior to assuming sole responsibility for any children, each staff member shall receive orientation to the policies and practices of the center that at a minimum shall include:

1. child abuse identification and reporting;
2. emergency preparation;
3. licensing regulations; and
4. safe sleep practices.

B. Within 30 calendar days of date of hire, each staff member shall receive orientation to the additional policies and practices of the center that at a minimum shall include:

1. child development;
2. child guidance;
3. learning activities;
4. health and safety;
5. shaken baby prevention; and
6. CPR and first aid, as applicable.

Finding:

NEW 1719.A. S3 lacked documentation that 1 of 21 staff, S23, received orientation within seven days of the first day present at the center and prior to having sole responsibility for any children. S3 stated S23 received training within her first week at the center, however there was no documentation. S23's date of hire is 4/18/2019.

1901.C.: End-of-Day Check

Not Met

1901.C.: The entire center and play yard shall be checked after the last child departs to ensure that no child is left at the center and this check shall be documented. Documentation shall include date, time of visual check, and signature of the staff conducting the visual check.

Finding:

1901.C. Based on record review:

S3 did not document that the entire center and play yard is checked after the last child departs to ensure that no child is left unattended at the center for 5/10/2019, and 5/13/2019 - 5/14/2019. S3 stated she did the visual check of the center and play yard on 5/13/2019 and 5/14/2019, however forgot to document it. S3 stated S19 did the visual check of the center and play yard on 5/10/2019, however forgot to document it.

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. Based on record review/observations: Menu substitutions or additions were not posted on or near the menus on 5/15/2019. The Specialist observed S15 serve the following for lunch: Ham and Cheese Sandwiches, Peanut Butter and Jelly Sandwiches, Orange Slices, Carrots with Ranch Dressing, and Milk. The posted lunch menu for 5/15/2019 stated the following would be served: Ham-N-Cheese, Peanut Butter-N-Jelly, Oranges, and Milk. Corrected at time of Licensing visit.